

Foster Family Home - Deficiency Report

Provider ID: 1-230089

Home Name: Donna Mae Hipolito, NA

Review ID: 1-230089-5

91-935 Ikulani Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 9/8/2025

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Unannounced visit made for a 2 bed annual inspection.

Deficiency Report issued during CCFFH inspection via email on 9/8/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#4 and CG#6.

CG# 4 TB clearance lapsed, was due on/before 2/5/2025 and was done on 5/5/2025.

CG# 6 TB clearance lapsed, was due on/before 4/26/2025 and was done on 7/24/2025.

Compliance Manager

Primary Care Giver

Date

Date

9/8/2025

9/8/2025

CTA RN Compliance Manager: Po Lim

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Donna Mae Hipolito, NA
(PLEASE PRINT)

CCFFH Address: 91-935 Ikulani St. Ewa Beach, HI 96706
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41. b.7	2025 TB clearance was obtained for CG #4. It was placed into home record.	07/24/2025	Home will use a spreadsheet on laptop and/or write a reminder on post-it note, and stick it on a cork board to identify when requirements are due to prevent them from expiring. PCG will inform other caregivers when an item is due 2-3 weeks before due date.
41. b.7	2025 TB clearance was obtained for CG #6. It was placed into home record.	05/05/2025	Home will use a spreadsheet on laptop and/or write a reminder on post-it note, and stick it on a cork board to identify when requirements are due to prevent them from expiring. PCG will inform other caregivers when an item is due 2-3 weeks before due date.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 09/22/2025

CTA has reviewed all corrected items