

Foster Family Home - Deficiency Report

Provider ID: 1-160005

Home Name: Eden Jamandre Orpilla, CNA

Review ID: 1-160005-18

2020 Uhu Street

Reviewer: David Ayling

Honolulu

HI 96819

Begin Date: 12/22/2025

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

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

Comment:

6.(d)(1) - Home inspection for a 3 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 1/22/26.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) - HHM #2 needs proof of APS/CAN/fingerprints.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) - HHM #2 has not been trained in confidentiality policies and procedures and client privacy rights. Policy needs to be signed by HHM #2.

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

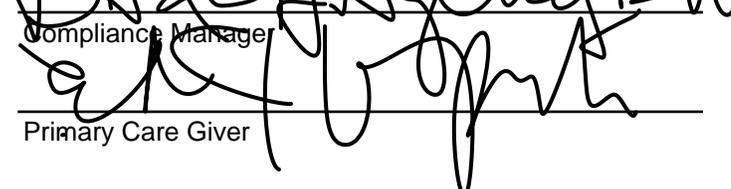
41.(a)(2) Be a NA, an LPN, or RN;

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(2) - No current RN license for CG #2.
No Prometric verification check present in the ccffh binder for CG #1.
41.(b)(8) - No expiration date listed on CG #2 CPR certificate.
41.(f)(1) - No current TB clearance for HHM #2 and HHM #3.


Compliance Manager

Primary Care Giver

12/22/2025
Date
12/22/2025
Date

12/22/2025 10:33:03 AM

CTA RN Compliance Manager: [REDACTED] DAVE AYLING, RN

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

PCG's Name on CCFFH Certificate: Eden J. Orpilla
(PLEASE PRINT)

CCFFH Address: 2020 Uhu Street Honolulu, HI 96819
(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?
8.(a)(1)	APS/CAN fingerprint was obtained by HHM #2 and filed in home binder	12/22/25	PCG will mark calendar of all due APS/CAN fingerprint for all HHM and Caregivers. PCG will send out reminder so fingerprint will be done in a timely manner and filed in home binder.
16.(b)(5)	HHM #2 was trained on confidentiality policies and procedures and client privacy rights. HHM #1 signed policy and filed in home binder	12/22/25	PCG will go over confidentiality policies and procedures and client privacy rights with HHMs that are over the age of 18 years old, when there is a new admission and annually. Forms will be sign upon finish training and filed in home binder.
41.(a)(2)	CG #2 current RN license was verified, collected, and filed in home binder CG #1 CNA license was verified by prometric, collected and filed in home binder	12/22/25	PCG will mark calendar of dates to renew licenses. Before license of CNA, NA, RN expires, PCG will notify CNA, NA, RN that it needs to be renewed. PCG will obtain a renew valid copy. Will do verification check with Prometric, and filed in home binder
41.(b)(8)	CG #2 CPR certificate is valid with expired date noted, checked and filed in home binder	12/22/25	PCG will mark calendar on expired dates of CPR, send out reminder to caregivers to update certificate and collect valid updated certificate, and file in home binder
41.(f)(1)	TB clearance updated for HHM #2 and HHM #3 and filed in home binder	12/24/25	HHM that moves in home or current live in home will provide yearly TB clearance. PCG will mark calendar and remind HHM to update TB clearance yearly. PCG will collect updated TB clearance and file in home binder

All items that were corrected are attached to this POC
 PCG's Signature: Eden J. Orpilla Date: 01/21/2026

CTA has reviewed all corrected items