

# Foster Family Home - Deficiency Report

Provider ID: 1-559239

Home Name: Eufemia Aguada, CNA

Review ID: 1-559239-19

94-619 Kipou Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 8/27/2025

## 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 annual inspection for 2 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 8/27/2025).

6.(d)(1): No evidence present in client records of current 1147 assessment for client #1 and client #2. 1147 assessment was due by 12/08/2024 for client #1 and 1/01/2025 for client #2.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3): No evidence present in client records of RN delegations were given for rectal suppository medication administration for client #2 for all caregivers.

## Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

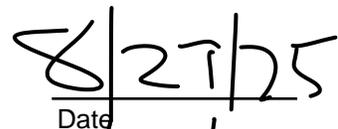
54.(c)(2): No evidence present in client records of current service plan for client #1. Last service plan present in records was dated 10/03/2024 and only sign page was present.



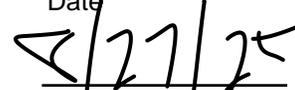
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Ryan Nakamura

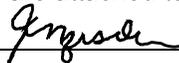
Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Eufemia Aguada  
(PLEASE PRINT)

CCFFH Address: 94-619 Kipou St. Waipahu Hi. 96797  
(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?
6.D.1	Record of current 1147 was faxed and placed into client's 1 and client's 2 record	9-4-25 8-27-25	Home will use a note to remind to notify client's CMA 2 weeks before the expiration date
43.C.3	RN delegation for rectal suppository medicine was done for all CG by client's CMA and placed into client's record	8-28-25	Home will use a note to remind to notify CMA that RN delegation needs to be done within 1 day for all CG for the client's new added medication
54.C.2S	Service plan for client 1 was delivered by CMA and placed into client's record	9-5-25	Home will use a note to remind to notify client's CMA 2 weeks before the expiration date

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 9-25-25

CTA has reviewed all corrected items