

Foster Family Home - Deficiency Report

Provider ID: 1-512419

Home Name: Filma Benigno, CNA

Review ID: 1-512419-20

94-302 Hilihua Way

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 9/25/2025

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 9/25/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) Sex Offender check are not present for CG#1,#2, #3; and HHM #3, #4.

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


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


41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

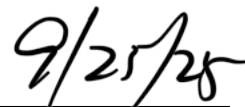
41(a)(2) CNA Prometric registry check are not present for CG#1.

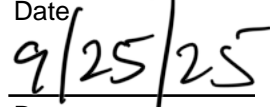
41.b.4. CG#1 Disclosure form present is not up to date.



Compliance Manager


Primary Care Giver



Date


Date

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: Filma Benigno

(PLEASE PRINT)

CCFFH Address: 94-302 Hilihua Way 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?
8. (a)(1)	Sex offender search has been checked for CG #1, #2, #3, HHM #4 & #5	9/26/25	Home will set an alert reminder every 2 years to perform a new search for all CGs & HHMs and keep it in the person's files at all times.
41. (a)(2)	Prometic search for CG #1 has been checked.	9/26/25	Home will set an alert reminder every 2 years to complete a Prometic search for CG #1 and keep it in CG #1's file at all times.
41. (b)(4)	CG #1 Disclosure form has been updated.	9/26/25	Home will complete a new disclosure form and send to CTA for each time there is a change in information of HHM.

 All items that were corrected are attached to this POCPCG's Signature: Filma F. BenignoDate: 9/26/25 CTA has reviewed all corrected items