

Foster Family Home - Deficiency Report

Provider ID: 1-200009

Home Name: Floriefe Agonias, NA

Review ID: 1-200009-13

94-312 Paiwa Street

Reviewer: Po Lim

Waipahu HI 96797

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) Unannounced visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 12/22/2025 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.(a)(2) Be a NA, an LPN, or RN;

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

Comment:

41(a)(2) CNA Prometric registry check are not present for CG #3.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. CG#2 TB clearance lapsed, was due on/before 9/24/2025 and was done on 12/1/2025.

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 current service plan present for Client#2. Last one in record is dated 12/19/2024.



12/22/2025
12/22/25

CTA RN Compliance Manager: PO LIM, RN

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

PCG's Name on CCFFH Certificate: FLORIEFE G. AGONIAS
 (PLEASE PRINT)

CCFFH Address: 94-312 PAIWA 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?
41 (a) (2)	CNA PROMETRIC REGISTRY CHECK WAS OBTAINED FOR SCG # 3	1-08-26	PCG WILL HAVE TIME TO CHECK EMAILS FROM [REDACTED] MORE OFTEN FOR UPDATES ^{ON} DOCUMENTS NEEDED ON SCG BEFORE ADDING THEM.
41 (b) (7)	LAPSED CANNOT BE CORRECTED. SCG # 2 TB CLEARANCE WAS DONE AND ON FILE ^{ON} BINDER.	12-1-25	PCG WILL MAKE SPREAD SHEET NOTE & ALSO USE MY CP CALENDAR NOTE TO REMIND ALL EXPIRATIONS OF SCG DOCUMENTS.
54 (c) (2)	CURRENT SERVICE PLAN WAS OBTAINED FOR CLIENT #2 AND STORE ON BINDER.	12-23-25	PCG WILL DO A THOROUGHLY CHECK / REVIEW ALL THE PAPER WORKS / DOCUMENTS OF THE CLIENT ON BINDER BEFORE ADMITTING ON MY FOSTER HOME.

All items that were corrected are attached to this POC

PCG's Signature: [Signature]

Date: 01-20-2026

CTA has reviewed all corrected items