

Foster Family Home - Deficiency Report

Provider ID: 4-190027

Home Name: Genalin Gonzales, CNA

Review ID: 4-190027-14

444 One Street

Reviewer: David Ayling

Kahului

HI 96732

Begin Date: 11/21/2025

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 12/21/25.

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) - CG #1, CG #2, CG #3, and HHM #2 need to remove address on Sex Offender checks. HHM #2 needs a current eCrim.

8.(a)(2) - APS/CAN expired on 11/30/2024 for HHM#2. Not done until 11/14/2025.

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

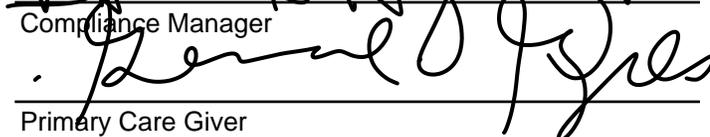
41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

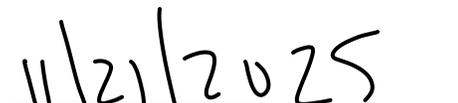
41.(c) - CG #1 and CG #2 need proof of 12 hours of In-Service training for 2025.



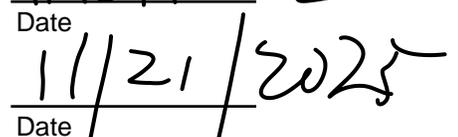
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: David Ayling

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

PCG's Name on CCFFH Certificate: Genalin Gonzales

(PLEASE PRINT)

CCFFH Address: 444 One st. Kahului HI. 96732

(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)	updated and removed address for sex offender checks for SC 1,2, and 3. Obtained ecrim for HHM2.	12/1/2025	Made a note about the rules for obtaining sex offenders checks and added ecrim expiration date for next year on my reminder for HHM2. I will renew a week before its 1 year expiration.
8.(a)(2)	Lapse can't be fixed	12/1/2025	Note reminder will be used to pit due dates on. Background checks will be done atleast 2 weeks before its due dtes to preven future lapses.
41.(c)	Obtained 12 hours inservices for CG#1 and 8 hours inservices for CG#2. Proof of inservices for both caregiver was placed in the CTA binder	12/1/2025	Home will use phone reminder to identify when inservices are due to prevent them from expiring. Include note that Primary caregiver needs to have 12 hours while substitute need 8 hours of inservices.

All items that were corrected are attached to this POC

PCG's Signature: *Genalin Gonzales*

Date: 12-4-2025

CTA has reviewed all corrected items