

# Foster Family Home - Deficiency Report

Provider ID: 1-110006

Home Name: Janet Agbunag, CNA

Review ID: 1-110006-20

1464 Molehu Drive

Reviewer: Ryan Nakamura

Honolulu

HI 96818

Begin Date: 2/9/2026

## 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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days (inspection date: 2/9/2026).

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

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

Comment:

41.(f)(1): Current TB clearance present in CCFFH records not documented on state approved TB clearance form for HHM#4. No date of clearance and physician signature noted on document.

TB clearance was due by 2/4/2025 and completed on 8/21/2025 for HHM minor.

## 3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:


(3P)(b)(2) Staff: No documentation present of how many hours on duty present in caregiver sign-in and out for each time an SCG signed in. CTA unable to determine the amount of hours CG#4 (nurse aide) was on duty when worked at the CCFFH.

## Foster Family Home Quality Assurance [11-800-50]

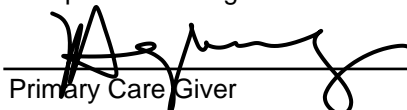
50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a): Internal emergency management policy has a signature sheet that is not signed by CG#5.



Compliance Manager



Primary Care Giver

2/5/26  
Date  
2/9/26  
Date