

Foster Family Home - Deficiency Report

Provider ID: 1-160096

Home Name: Jelly Repuya, CNA

Review ID: 1-160096-17

94-610 Hiahia Place

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 11/5/2025

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 11/5/2025).

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): No evidence present in CCFFH records of current criminal background check for CG#2. Background check was due by 9/25/2025.

8.(a)(1): No evidence present in CCFFH records of sex offender registry searches for HHM#1 and HHM#2.

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

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

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA prometric registry check for CG#1 and CG#2. CNA certificate present in CCFFH records for CG#2 expired.

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 by client #1's case management agency for nebulizer medication administration for all caregivers.

No evidence present in client records of RN delegations by client #2's case management agency for blood sugar monitoring for all caregivers.

No evidence present in client records of RN delegations by client #3's case management agency for oxygen administration for CG#2.

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Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a): No evidence present in CCFFH records of fire drills conducted for month of 9/2025 and 10/2025.

Foster Family Home

Medication and Nutrition

[11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1): No evidence present in client records of physician order for bed side rails for client #2.

Foster Family Home

Records

[11-800-54]

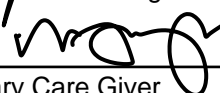
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5): Discrepancy noted in client #1's Quetiapine instructions documented in client's medication administrative record (MAR) compared to physician order/medication label. MAR stated Quetiapine 50mg 1 tablet PO twice a day but physician order stated Quetiapine 50mg 1 tablet PO in the morning and 1.5 tablets PO in the evening.



Compliance Manager



Primary Care Giver

11/5/25

Date

11/5/25

Date

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

PCG's Name on CCFFH Certificate: Jelly Repuya

(PLEASE PRINT)

CCFFH Address: 94-610 Hiahia Place, Waipahu, Hawaii 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)	The criminal background check of CG #2 was added to records. Sex Offender Registry searches for HHM #1 and #2 were done and added to records.	11/8/2025	Annual criminal background checks for both CG #1 and CG #2 will be written on a wall calendar in the office earlier in the year to ensure the goal is achieved.
41.(a)(2)	Prometric registry check for CG #1 and #2 done and put into CCFFH records. Renewed CNA Certificate for CG #2 is put into records.	11/20/2025	Prometric registry check CG #1 and CG #2 will be put on calendars the first months of every year to ensure that the required registry check is completed and not forgotten.
43.(c)(3)	Rn Delegations for Nebulizer medication of all caregivers is put into client #1's records. RN Delegations for Blood Sugar Testing of all caregivers is put into client #2's records/ Rn Delegations for Oxygen Administration of CG #2 is put into client #3's records.	11/21/2025	A checklist will be used to ensure that all required delegations for each client are met by all Caregivers who work in the facility or the first month when a new client is present.
46.(a)	Fire Drills for September and October 2025 were put into CCFFH records in order	11/10/2025	For the first week of each month on the office calendar there will be a notice to complete the Fire Drills for the Month and having a file holder for the current month, ensuring all required files for the month are there.
47.(d)(1)	Physician order for bed side rails for Client #2 is acquired and put into Client #2's file.	11/18/2025	A posted reminder on Phone will be put in to ensure that the Client has the physician order in their file at least 2 days
54.(c)(5)	Client #1's correct and current Medication list printed out and put into the client file.	11/4/2025	A posted reminder on phone will be added to ensure PCG can obtain and file clients Medication lists as late as one week after a client medication is added or changed.

All items that were corrected are attached to this POC

PCG's Signature:



Date: 1/27/2026

CTA has reviewed all corrected items