

Foster Family Home - Deficiency Report

Provider ID: 1-180023

Home Name: Jennifer Dulay, CNA

Review ID: 1-180023-16

45-504 Koolau View Drive

Reviewer: Po Lim

Kaneohe HI 96744

Begin Date: 1/26/2026

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 visit made for a 3 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 1/26/2026 with Plan of Correction due to CTA within 10 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) Fingerprint was overdue for CG#1 and HHM#3, and HHM#5.
CG#1 Fingerprint was due on or before 5/14/2019 and was not present in the CCFFH file.
HHM#3 Fingerprint was due on or before 2/12/2025 and was not present in the CCFFH file.
HHM#5 Fingerprint was due on or before 6/23/2025 and was not present in the CCFFH file.

8.(a)(1) Sex Offender check are not present for CG#1, #2, #3, and HHM#3, #4, #5.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to HHM#5.

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Personnel and Staffing

[11-800-41]

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(5)(C)(i) Have a valid driver's license;

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#1 and #2.

41(a)(3) No job experience form present for CG#2 and #3.

41.b.5.c.ii. HHM#3, #4, and #5 does not have picture identification on file. (i.e. driver license, state ID)

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#3 and HHM#4.

CG#3 TB clearance overdue, was due on/before 5/2/2025 and was not done.

HHM#4 TB clearance overdue, was due on/before 1/12/2026 and was not done.

Compliance Manager

Primary Care Giver

Date

Date