

Foster Family Home - Deficiency Report

Provider ID: 1-562555

Home Name: Josephine Bio, CNA

Review ID: 1-562555-21

91-1104 Hanakahi Street

Reviewer: Ryan Nakamura

Ewa Beach HI 96706

Begin Date: 10/21/2025

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 10/21/2025).

6.(d)(1): No documentation present in client records of current 1147 assessment for client #1. 1147 present in client records expired 4/01/2025.

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;

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): No evidence present in CCFFH records of sex offender registry search for HHM#17.

8.(a)(2): No evidence present in CCFFH records of current APS/CAN clearance for HHM#13. APS/CAN clearance was due by 9/28/2025.

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 evidence present in CCFFH records of CCFFH's confidentiality/privacy training was completed for HHM#17.

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

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

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

Comment:

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

41.(f)(1): Evidence present in CCFFH records of lapse of TB clearance for HHM#5. TB clearance was due by 4/12/2025 and completed 6/04/2025.

Current TB clearance was not signed by APRN/MD/DO/NP and not documented on state approved TB clearance form for HHM#13. TB clearance was due by 9/7/2025.

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Insurance Requirements

[11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2): No evidence present of current automobile insurance for CG#1. Documentation present in CCFFH records expired on 2/22/2025. CTA unable to verify if insurance meets minimum coverage of \$100,000 bodily injury damage and \$30,000 property damage.

Foster Family Home

Fiscal Requirements

[11-800-52]

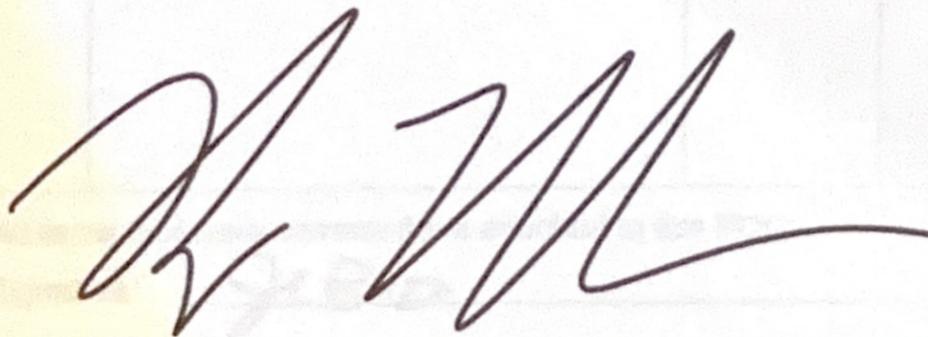
52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

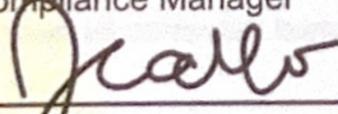
52.(c) All fiscal related material shall be maintained by the home in accordance with generally accepted accounting principles, in form conducive to sound and efficient fiscal management and audit.

Comment:

52.(a)(b)(c): No recent CCFFH budget or fiscal records (i.e., bank statement) present to show facility's resources. Last monthly budget present in CCFFH records dated for year of 2018.



Compliance Manager



Primary Care Giver

10/21/25

Date

10/21/25

Date

CTA RN Compliance Manager: Laurie Vausler, LPN

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

PCG's Name on CCFFH Certificate: Josephine C. Bio
(PLEASE PRINT)

CCFFH Address: 91-1104 Hanakahi St.
(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?
6(d)(1)	Found the 1147 all the way on the back of the old 1147 documents of client no.1	10/23/25	Be sure to arrange the documents of the caregiver's book from the most recent down to the oldest dates of the documents.
8(a)(1)	Secure the sex registry search for HMM#17	10/27/25	Do search and print right away the needed documents for sex registry of new HMM who stayed in the home and file on the CG book.
8(a)(2)	Printed the APS/CAN of HMM#13	10/22/25	Secure and print APS/CAN documents online before they expire. List all the expiration dates and put it on a calendar.
16(b)(5)	HMM#17 signed the completed confidentiality/privacy training	10/22/25	Be sure that new HMM will sign and complete the confidentiality privacy training on a timely manner and file it on the CG book.
41(a)(2)	Downloaded online the CNA prometric registry check for CC no.1 and no.2	10/27/25	Be sure to print the registry check for CNAs in the home and file it on caregivers' book.
41(f)(1)	Lapse cannot be corrected for HMM#5. Secured the state approved TB clearance for HMM#13	6/4/25	Make sure that HMM should go to state approved facilities for TB testing and put the document in caregiver's book before the due date. Put it in the calendar. Be sure to list the expiration dates of the documents needed for renewal before they expire.
51(a)(b)	Secured the current automobile insurance and filed it in the caregivers book.	9/25/25	Will ask the car insurance companies for the needed documents before they expire. Make a list and put it in calendar.
52.a.b.c	Lapse cannot be corrected for the previous years of monthly budget did the month of October and November 2025.	10/13/25	Will enter the monthly budget for December 2025 and the coming years to come.

All items that were corrected are attached to this POC

PCG's Signature: JCBio

Date: 11/16/25

CTA has reviewed all corrected items