Foster Family Home - Deficiency Report

Provider ID: **1-200069**

Home Name:	**Julie Ann Quiambao, RN**	**Review ID:**	**1-200069-12**
94-251 Paiwa Street		Reviewer:	Po Lim
Waipahu	HI 96797	Begin Date:	9/19/2025

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 visit made for a 2 bed re-certification inspection.
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Deficiency Report issued during CCFFH inspection via email on 9/19/2025 with Plan of Correction due to CTA within 30 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) Sex Offender check are not present for HHM #4 and #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 #3, #4, and #5.

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

41.(b)(4)   Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

41.(b)(7)   Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.b.4 No disclosure form present for CG#4.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#4. CG#4 TB clearance expired, and was due on/before 4/22/2025.

Foster Family Home   **Fire Safety**   **[11-800-46]**

46.(b)(2)   All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG#4 and #5 did not have evidence of conducting a monthly fire drill within the past 12 months.

_____   9/19/2025
Compliance Manager   Date

_____   9/19/2025
Primary Care Giver   Date