

# Foster Family Home - Deficiency Report

Provider ID: 1-210080

Home Name: Juliet Calantoc, NA

Review ID: 1-210080-11

1108 Kukila Place

Reviewer: Maribel Nakamine

Honolulu

HI 96818

Begin Date: 9/18/2025

## 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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 9/18/25).

## 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)- HHM#2 without documentation of having been trained with the CCFFH confidentiality policies and procedures and client privacy rights.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7)- CG#1's TB clearance lapsed on 9/29/24 and was not renewed until 2/6/25. CG#3's TB clearance lapsed on 9/9/24 and was not renewed until 2/6/25.

41.(b)(8)- CG#3's CPR/basic first aid lapsed on 12/16/24 and was not renewed until 6/11/25.

## Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- CCFFH clients' bathroom door without a lock from the inside for clients' privacy rights.

## Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Client #2's Medication Administration Record (MAR) was not signed for client's magnesium oxide from 9/1/25-9/17/25. Levothyroxine dose was incorrectly written in the client's MAR as mg instead of mcg. MD's order in mcg and medication's label as mcg.

Maribel Nakamine, RN  
Compliance Manager  
J. Calantoc  
Primary Care Giver

9/18/25  
Date  
9/18/25  
Date