

Foster Family Home - Deficiency Report

Provider ID: 1-559057

Home Name: Julieta Cambe, CNA

Review ID: 1-559057-20

94-482 Alpine Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 12/18/2025

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 3 bed re-certification inspection. Deficiency Report issued during CCFFH inspection via email on 12/18/2025 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 CG#5.

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

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

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#6.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#4 and #5.

CG#4 Bloodborne Pathogen/IC was due on/before 4/19/2025 and no renew in the file.

CG# 5 CPR/1st aid expires 1/1/2025 and no renew in the file.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#4 and CG#6. CG#4 and #6 requires 12 hours of in-service training, but both had only ZERO hours attended in 2024.

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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 RN delegation present for Client #1 for CG#4.



Compliance Manager


Primary Care Giver

12/18/2025

Date

12/18/2025

Date

CTA RN Compliance Manager: PO LIOM

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

PCG's Name on CCFFH Certificate: JULIETA CAMBE

(PLEASE PRINT)

CCFFH Address: 94-482 ALAPINE ST WAIPAHU HI 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 Sex Offender Registry check for CG#5 was completed prior to inspection but was not placed in the compliance binder at the time of review. The documentation has since been verified and placed in the caregiver file and compliance binder.	12/18/25	Background checks will be reviewed annually and verified during monthly file audits.
41(a)2	CNA Prometric registry verification for CG #6 was completed prior to inspection and has now been verified and placed in personnel file and compliance binder.	12/18/25	CNA registry verifications will be included in ongoing documentation reviews.
41(b)8	Required training for CG#4 and CG#5 had been completed however, certificates were not centralized at the time of inspection. All certificates have now been verified and filed appropriately.	12/18/25	A training tracking system has been implemented to ensure documentation is current and readily available.
41.(c)	In-service training for caregiver #4 and CG#6 had been completed, however, certificates was not in place in the compliance binder at the time of inspection.	12/18/25	In service training hours will be tracked and placed in the personnel files and compliance binder.
43(c)(3)	Caregiver #4 was removed as the SCG.	1/09/26	PCG will ensure that any future SCG is willing, available and properly delegated prior to assignment.

All items that were corrected are attached to this POC

PCG's Signature: Julieta Cambe

Date: 01/09/2026

CTA has reviewed all corrected items