

Foster Family Home - Deficiency Report

Provider ID: 1-190028

Home Name: Karen Pasion Britten, CNA

Review ID: 1-190028-16

91-1169 Hoowalea Street

Reviewer: Ryan Nakamura

Ewa Beach

HI 96707

Begin Date: 2/26/2026

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days of inspection (inspection date: 2/26/2026)

6.(d)(1): 1147 assessment present in client #3's records expired on 8/17/2025.

Foster Family Home 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 evidence of RN delegation given for rectal suppository medication and oxygen administration for client #3 for all caregivers.

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): No evidence of fire drill conducted by CG#5 in the past 12 months.

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:


50.(a): Internal emergency management policy has a signature sheet that is not signed by CG#3, CG#4, and CG#5.


Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

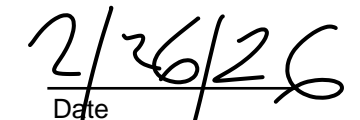
Comment:


54.(c)(2): Last service plan present in client #3's records dated 6/7/25 and was due by 12/31/2025.



Compliance Manager


Primary Care Giver



Date


Date