

Foster Family Home - Deficiency Report

Provider ID: 1-180004

Home Name: Katherine De Vera, NA

Review ID: 1-180004-16

94-610 Kaiewa Street

Reviewer: Laurie Vosler

Waipahu HI 96797

Begin Date: 12/15/2025

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 annual inspection for 2 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA by 01/15/2026.

42(a)(1) – Be certified by a physician as requiring nursing facility level of care. The Medicaid agency medical consultant shall certify the individual who is a participant in a federally funded medical program.

The CCFFH did not have evidence of a current 1147 on file for client # 2. The 1147 on file expired 08/27/2025.

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

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

Comment:

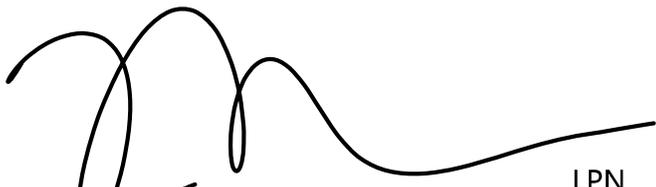
41.(a)(2) CNA Prometric registry check are not present for CG#6

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# 6 did not have evidence of conducting a monthly fire drill within the past 12 months. Last completed 10/05/2024.



Compliance Manager LPN



Primary Care Giver

12/15/2025

Date

12/15/2025

Date

CTA RN Compliance Manager: Laurie Voster

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

PCG's Name on CCFFH Certificate: Katherine De Vera
(PLEASE PRINT)

CCFFH Address: 94-610 Kaiawa St. Waipahu Hawaii 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?
42(a)(1)	Lapse cannot be corrected	12-16-25	Home will use a desk calendar to put all due dates on. Home understand the need to have on file the most current 1147. These will be maintained in all records.
41(a)(2)	Copy of SCG Prometric licence registry check CNA placed on binder	12-16-25	keep community resource book in CCFFH binder and check for any changes and updates regularly.
44(b)(2)	Lapsed cannot be corrected resumed fire drill 2025 by PCG and placed in CCFFH binder	12-22-25	Marked calendar date for next monthly fire drill and for every month there after

All items that were corrected are attached to this POC

PCG's Signature: Katherine De Vera

Date: 12-24-2025

CTA has reviewed all corrected items