

# Foster Family Home - Deficiency Report

**Provider ID:** 1-140034

**Home Name:** Lucrecia D. Paraon, CNA

**Review ID:** 1-140034-19

91-1168 Kauiki Street

Reviewer: Ryan Nakamura

Ewa Beach HI 96706

Begin Date: 1/7/2026

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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 1/7/2026).

6.(d)(1): 1147 assessment present in client #1's records expired 5/6/2025.

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1): No second set of fingerprint background check present in CCFFH records for CG#5. 2nd set was due 3/09/2024.

8.(a)(1): No sex offender registry search present in CCFFH records for CG#1.

# Foster Family Home - Deficiency Report

**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

---

- 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.

---

- 41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

---

- 41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

- 41.(b)(4): No evidence present in CCFFH records of substitute caregiver disclosure form completed for CG#4 and CG#5.
  
- 41.(b)(7): No current TB clearance present in CCFFH records for CG#3 and CG#5. TB clearance was due by 7/14/2025 for CG#3 and 3/13/2025 for CG#5.  
  
Evidence of lapse of TB clearance present in CCFFH records for CG#4. TB clearance was due by 8/23/2025 and completed 10/11/2025.
  
- 41.(b)(8): No evidence present in CCFFH records of CPR/first aid training for CG#4 and CG#5. No previous training on file.  
  
No evidence present in CCFFH of current bloodborne pathogen for CG#1, CG#2, CG#3, CG#4, and CG#5. Training was due by 1/2/2026 for CG#1, CG#2, and CG#3 and 1/5/20024 for CG#4. No previous on file for CG#5.
  
- 41.(c): No in-service training hours present in CCFFH records for CG#4 and CG#5 during 2025. 4 hours of in-service training hours during 2025 present in CCFFH records for CG#2 and CG#3.
  
- 41.(e): CG#1 stated that CG#4 and CG#5 had been used to watch clients at CCFFH for 3 to 4 hours. CG#4 and CG#5 are not approved as substitute caregivers. CTA informed CG#1 that CG#4 and CG#5 must be approved by CTA as substitute caregivers prior to being utilized to watch clients.
  
- 41.(g): No evidence present in CCFFH records of basic caregiver skills check present by client #1's case management for CG#4 and CG#5.

**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 RN delegations present in client #1's records for CG#4 and CG#5.

# Foster Family Home - Deficiency Report

## 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 present in CCFFH records of CG#4 and CG#5 conducted a fire drill in the past 12 months.

## Foster Family Home

## Physical Environment

[11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3): Multiple flies, mosquitos present in client's kitchen and common living area.

## 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;

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(2): Last service plan present in client #1's records dated 5/30/2025 but only consisted of signature page. CTA unable to determine services addressed in service plan the services that are provided.

54.(c)(5)(6): Documentation noted of medication administration and ADL/skilled nursing checklist of future dates (1/8-1/10/2026) for client #1 during CTA's inspection (1/07/2026).



Compliance Manager



Primary Care Giver

1/7/26

Date

1/7/26

Date