

# Foster Family Home - Deficiency Report

**Provider ID:** 1-250028

**Home Name:** Maribel Calubana, CNA

**Review ID:** 1-250028-3

94-225 Kahulio Place

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 2/13/2026

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 visit made for a 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 10 business days of inspection date (issued on 2/13/26).

6.d.1- Client #1's current 1147 dated 12/19/25-12/19/26 without the client's MD signature.

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)- HHM#4 without a Sex offender search result.

8.(a)(1), (2)- HHM#4 without any result of APS/CAN/Fingerprint.

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#4 without the confidentiality policies and procedures and client privacy rights training present.

# Foster Family Home - Deficiency Report

## 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.
- 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.(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)(7)- CG#3's TB clearance lapsed on 12/12/25 and renewed on 1/9/26; CG#4's TB clearance expired on 12/12/25 and no current document was present.
- 41.(b)(8)- No CPR/basic first aid certification training and blood borne pathogen and infection control training present for CG#2 and CG#4.
- 41.(c)- CG#2 and CG#4 without any hours of annual in-service training.
- 41.(g)- CG#2 and CG#4 without the basic skills check completed for Client #1.

## 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#3 and CG#4 without evidence of having conducted a monthly fire drill for the CCFFH.

## 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)- Client #1 and Client #2's window screen clips were broken- window screens loose and showed gaps; insects, bugs, mosquitoes, vermin can enter the clients' bedrooms and possibly bite the clients.

## 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)- CG#2, CG#3, CG#4, and CG#5 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

# Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

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

Comment:

54.(b)- Client #1's progress notes without the writer's/caregiver's signature after each dated entries from 1/7/26-1/28/26.

54.(c)(2)- Client #1's Service Plan/HAP dated 1/7/26 without the POA's signature.

*Mabel Natsume* *2/13/26*  
\_\_\_\_\_  
Compliance Manager  
*M. Natsume*  
\_\_\_\_\_  
Primary Care Giver  
Date *2/13/26*  
Date