

Foster Family Home - Deficiency Report

Provider ID: 1-210036

Home Name: Maricel Corpuz, RN

Review ID: 1-210036-11

94-972 Lumiloke Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 1/21/2026

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 1/21/2026 with Plan of Correction due to CTA within 10 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 was not present for CG#4.

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#4.

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 delegation present for Client #1 and Client #2 for CG#4.

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Foster Family Home

Records

[11-800-54]

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)(5) Client#1 MAR was not documented daily. Sheet not completed from 1/16/2026 to 1/20/2026.
Client#2 MAR was not documented daily. Sheet not completed from 1/13/2026 to 1/20/2026.

54(c)(6) Client#1 ADL flowsheet was not documented daily. Sheet not completed from 1/17/2026 to 1/20/2026.
Client#2 ADL flowsheet was not documented daily. Sheet not completed from 1/12/2026 to 1/20/2026.
Client#2 Vital flowsheet was not documented daily. Sheet not completed from 1/15/2026 to 1/20/2026.

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Compliance Manager



Primary Care Giver

1/21/2026
Date

1/21/2026
Date