

Foster Family Home - Deficiency Report

Provider ID: 1-210091

Home Name: Maricel Corpuz Coloma, NA

Review ID: 1-210091-10

94-1240 Halelehua Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 10/30/2025

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 visit made for a 3 bed re-certification inspection.

CCFFH is applying for an increase from 2 beds to 3 beds.

Deficiency Report issued during CCFFH inspection via email on 10/29/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; 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.

Comment:

41(a)(2) CG#2 is not approved to work in a three beds CCFFH.

41(a)(2) CNA Prometric registry check are not present for CG#1 and #2.

41(a)(3) No job experience form present for CG#2 and CG#3.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#3. It was not present in the file.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#3. No annual in-service training hours for CG#3 for 2024 present in record. CG#3 was required to have 12 hours in 2024.

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3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

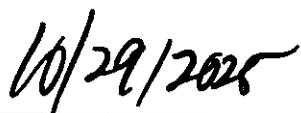
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Comment:

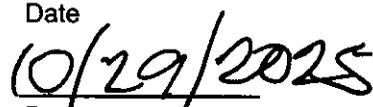
(3P)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Maricel Corpuz Coloma

(PLEASE PRINT)

CCFFH Address: 94-1240 Halelehua St. Waipahu, Hi. 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?
41. (a)(2)	Application for a 3-Bed CCFFH Substitute Caregiver for CG#2 is already submitted to CTA last 11/20/25 for approval.	pending	Make sure to submit all required paperworks for approval prior to CTA's annual visitation. This has been noted.
41. (a)(2)	Went online and printed out a copy of the Hawaii State Nurse Aide Registry Verification Report for CG#1 and CG#2.	11/05/25	Right after getting mine or my SCGs our CNA certifications, I have to print out a copy of the verification report. I already put in my note the website for the Hawaii State Nurse Aide Registry Verification Report.
41.(a)(3)	CG#2 filled out his Job Experience Form and already put on file. CG#3 gave me a copy of her job experience form and is already on file.	11/20/25 11/16/25	I always have to look or go back to the table of contents if every papers/documents for each GC is already available and up-to-date. If not, I'll use a sticky note to mark it as a reminder.
41.(b)(8)	CG#3 gave me a copy of her current Bloodborne Pathogen training certificate and already put on file.	11/16/25	I always have to check the table of contents for every papers/ documents needed if its already on file and up-to-date, put a sticky note for a reminder if needed.
41. (c)	CG#3 gave me a copy of her 2024 12 hours in-service and already on file.	11/16/25	As a reminder, put a sticky note or check table of contents for CGs required paperworks.
(3P)(b)(2)	I had to print out a copy of the Sign Out sheet, requirement when applying for a 3 bed.	11/10/25	I had to take down notes that all forms should be available on file including the 3 Bed sign out sheet.

All items that were corrected are attached to this POC

PCG's Signature: Maricel Coloma

Date: 12/01/2025

CTA has reviewed all corrected items