

Foster Family Home - Deficiency Report

Provider ID: 1-560707

Home Name: Merl Cabradilla, NA

92-330 Akaula Street

Kapolei

HI 96707

Review ID: 1-560707-19

Reviewer: Po Lim

Begin Date: 11/20/2025

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 2 bed re-certification inspection.

Deficiency Report issued during CCFH inspection via email on 11/20/2025 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.(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).

Comment:

41.b.4 Disclosure form was not up to date CG#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#4 did not have evidence of conducting a monthly fire drill within the past 12 months.

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;

Comment:

54(c)(2) No current POA signature for service plan present for Client#1.


Compliance Manager


Primary Care Giver


Date


Date

CTA RN Compliance Manager: ~~ANGEL ENGLAND~~ Po Lim, RN

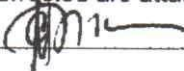
Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: MERL P. CABRADILLA
(PLEASE PRINT)

CCFFH Address: 92-330 AKAULA STREET, KAPOLEI, HI 96707
(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.B.4	DISCLOSURE FORM UPDATED AND SIGNED, PLACED TO HOME BINDER	11/23/25	REGULARLY REVIEW ALL DOCUMENTS OR REQUIREMENTS TO ENSURE THEY ARE CURRENT AND ACCURATE.
46.(B)(2)	FIRE DRILL CONDUCTED BY CG#4	11/22/25	INTEGRATE FIRE DRILL PROCEDURE INTO EVERY CAREGIVER TO KEEP SAFETY KNOWLEDGE FRESH.
54(c)(2)	SERVICE PLAN FOR CLIENT #1 SIGNED AND PLACE TO CLIENT BINDER	11/21/25	REGULARLY REVIEW THE POA AND UPDATE SIGNATURES , TO ENSURE THE DOCUMENT IS CURRENT AND STILL APPROPRIATE.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 11/23/2025

CTA has reviewed all corrected items