

Foster Family Home - Deficiency Report

Provider ID: 1-250098

Home Name: Natelyn Barruga, CNA

Review ID: 1-250098-1

91-1185 Hanaloa Street

Reviewer: Laurie Vosler

Ewa Beach

HI 96706

Begin Date: 12/18/2025

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) – CCFFH inspection conducted for a new 2 bed CCFFH certification. Report issued during CCFFH inspection with written plan of correction due to CTA by 01/01/2026.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) No current TB clearance for HHM# 2 (both minors, ages 10 & 3), does not meet criteria for TB exclusion form.

Foster Family Home Fiscal Requirements [11-800-52]

52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

52.(a)1-3 were reviewed, no clients in home. New Application.

Foster Family Home Client Rights [11-800-53]

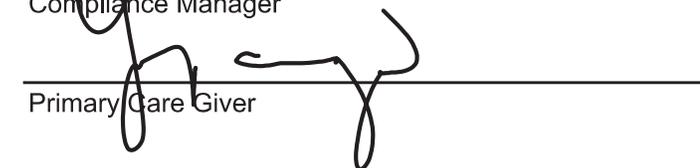
53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.b.9 - Client bedrooms and bathrooms are supposed to allow clients to lock them from inside for privacy. There are no locks on any doors to allow clients to lock and unlock them.



Compliance Manager



Primary Care Giver

12/18/2025

Date

12/18/2025

Date

CTA RN Compliance Manager: Laurie Vosler, LPN

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

PCG's Name on CCFFH Certificate: NATELYN BARRUGA
(PLEASE PRINT)

CCFFH Address: 91-1185 HANALOA ST. EWA BEACH HAWAII 96706
(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.(f)(1)	TB clearance was obtained for HHM #2 both minors ages 10 and 3. Placed into HHM record	12/24/2025	I put the expiration date for all required paper work for all SCG and HHM on my computer calendar and set the reminder for 1 month prior to expiration.
53.b.9	changed door knob with lock.	12/18/2025	I make sure any new door knobs will be lockable from the outside for client privacy

All items that were corrected are attached to this POC

PCG's Signature: *jbarruga*

Date: 12/25/2025

CTA has reviewed all corrected items