

Foster Family Home - Deficiency Report

Provider ID: 1-510174

Home Name: Pat Tangonan, CNA

94-571-A Ana Aina Place

Waipahu

HI 96797

Review ID: 1-510174-19

Reviewer: Po Lim

Begin Date: 11/7/2025

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.

Client#3 have an expired Form 1147 on file.

Deficiency Report issued during CCFFH inspection via email on 11/07/2025 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;

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#3.

Foster Family Home


Records

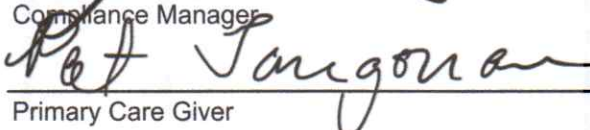
[11-800-54]

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


Comment:

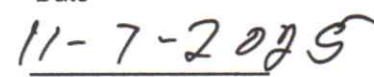
54(c)(2) No current service plan present for Client#1. Last one in record is dated 1/28/2024.
No current service plan present for Client#3. Last one in record is dated 11/14/2024.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Po Lim, RN

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

PCG's Name on CCFFH Certificate: Pat Tangonan
(PLEASE PRINT)

CCFFH Address: 94-571-A Ana Aina Place 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?
6. (d)(1)	Obtained a copy of most recent 1147 for client #3 from CMA.	11/10/25	Home had received a copy of the 1147 but was misplaced. Will do monthly checks to client's binder to ensure 1147's for all clients are up to date and filed. Will ask CMA for another copy if document not found in binder.
41.(a)(2)	Obtained CNA Prometric registry check for CG #3.	12/2/25	CG was instructed on how to retrieve CNA Prometric registry check online. Will remind all CG's to perform CNA registry checks alongside other required background checks. Will make sure to obtain copies from CG's once completed and file in Home's binder right away.
54.(c)(2)	Obtained copies of Service Plan for client #1 dated 7/4/24, 1/20/25, 7/15/25 and Service Plan for client # 3 dated 5/17/25.	11/10/25	Home had received copies of Service Plans for client #1 and #3 but was misplaced. Will do monthly checks to client's binder to ensure Service Plans for all clients are up to date and filed. Will ask CMA for another copy if document not found in binder.

All items that were corrected are attached to this POC

PCG's Signature: Pat Tangonan

Date: 12/8/25

CTA has reviewed all corrected items

101821 S. Young