

Foster Family Home - Deficiency Report

Provider ID: 1-210092

Home Name: Rachele Ann C. Parado, CNA

Review ID: 1-210092-10

91-1014 Fort Weaver Road

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 9/8/2025

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 annual inspection.

Deficiency Report issued during CCFFH inspection via email on 9/8/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

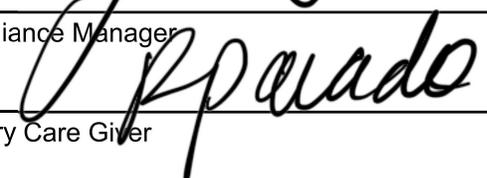
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(2)(4)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year.

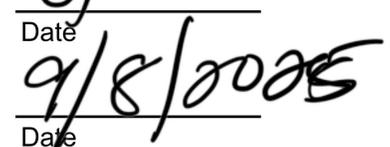
CG#3 did not conduct a fire drill in the past 12 months.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Terri Van Houten, RN

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

PCG's Name on CCFFH Certificate: Rachele Ann Parado
(PLEASE PRINT)

CCFFH Address: 91-1014 Fort Weaver road Ewa Beach HI 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?
(3P)(b) (1)(2)(4) (6)	The substitute caregiver was reminded of the requirement to complete one or more fire drill in 12 months. A fire drill schedule has been set up, and all future drills will be documented to ensure compliance.		To prevent recurrence, fire drill reminders will be added to the monthly task calendar, and records will be reviewed by me (PCG).

All items that were corrected are attached to this POC

PCG's Signature: Rparado

Date: 9/9/2025

CTA has reviewed all corrected items