

Foster Family Home - Deficiency Report

Provider ID: 1-100030

Home Name: Resurreccion Buan, CNA

Review ID: 1-100030-24

91-1044 Uouoa Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 12/5/2025

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.

Deficiency Report issued during CCFFH inspection via email on 12/5/2025 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:

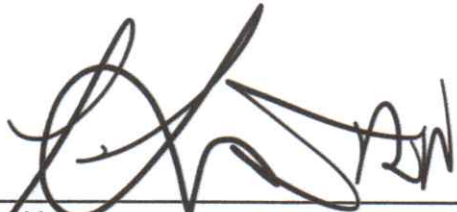
41.b.4 No disclosure form present for CG#1.

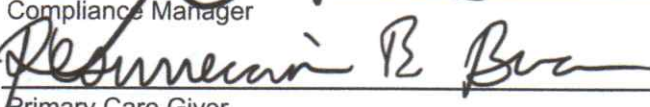
Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;


Comment:

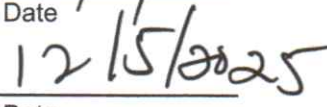
54(c)(5) No MAR present for DEC 2025 for Client#1.



Compliance Manager


Primary Care Giver



Date


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: Resurreccion Buan
(PLEASE PRINT)

CCFFH Address: 91-1044 Uouoa Street, 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?
41.b.4	Disclosure Form was printed and completed by PCG.	1/4/26	PCG will familiarize herself with the forms to use to report any changes in the home and submit the form within one week to [REDACTED]
54(c)(5)	PCG printed the MAR for December and filled it from 12/5/25 as instructed by [REDACTED] Compliance Manager.	12/5/25	PCG knew the importance of filling up a MAR everyday each month. PCG will prepare new MAR three days before the end of the month and put it in the chart so that the MAR is ready on the first day of the next month.

All items that were corrected are attached to this POC

PCG's Signature: Resurreccion B. Buan

Date: 1/5/26

CTA has reviewed all corrected items