

Foster Family Home - Deficiency Report

Provider ID: 1-210086

Home Name: Rized Stephen Visaya, NA

Review ID: 1-210086-11

94-341 Kahuahele Street #A

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/4/2025

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 CCFFH inspection via email on 11/4/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)
Second Fingerprint/Background check is not present in CG#3 file.

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

41.(a)(2) Be a NA, an LPN, or RN;

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).

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

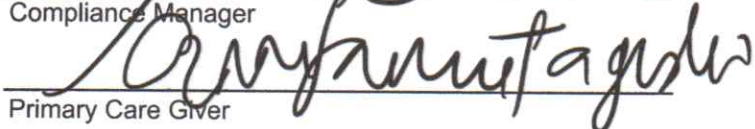
Comment:

41(a)(2) CNA Prometric registry check are not present for CG#3, #4, and #5.

41.b.4 Disclosure form present is not up to date for CG#1.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#5. It was due on/before 7/22/2025.


Compliance Manager


Primary Care Giver


Date


Date

CTA RN Compliance Manager: PO LIM

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

POC's Name on CCFFH Certificate: Rized Stephen Visaya

CCFFH Address: 94-341 Kahuahele St #A Waiyahu 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?
8.(a)(1)	CG #3 new fingerprint/background check is presented and will be filed to home records.	11-11-25	will make sure, double check all cg's documents to be up to date and all completed.
41(a)(2)	prometric registry check is done for CG #3, CG #4 + CG #5, results are attached into home records.	11-11-25	will double check for every added cg, a prometric registry check needs to be done + need to file to home records.
41.b.4	Completed a new up to date disclosure form for CG #4, filed into home records.	11-8-25	Always double check/triple check all documents that's expired / not up to date.
41(b)(8)	CG #5 renewed CPR first aid training is attached to home records	11-8-25	Home will use calendar to help us know what requirements are due / need to renew to prevent this from happening again.

All items that were corrected are attached to this POC

POC's Signature: [Signature]

Date: 11-11-2025

CTA has reviewed all corrected items