

Foster Family Home - Deficiency Report

Provider ID: 4-160003

Home Name: Rosallie Skinner, CNA

Review ID: 4-160003-17

53-412 Kamehameha Hwy

Reviewer: Po Lim

Hauula HI 96717

Begin Date: 12/4/2025

Foster Family Home	Required Certificate	[11-800-6]
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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 12/4/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)
Second background check is overdue for CG#5 on 9/9/2025.

Foster Family Home - Deficiency Report

Foster Family Home

Personnel and Staffing

[11-800-41]

- 41.(a)(2) Be a NA, an LPN, or RN;
- 41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and
- 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)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#1 and #3.

41(a)(3) No job experience form present for CG#5.

41.b.4 Disclosure form for CG#1 is not up to date.
No disclosure form present for CG#5.

41.(b)(7). CG#1 TB clearance was not recorded on the state standardize form.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#3 and CG#5.

CG#3 requires 12 hours of in-service training, but had ZERO hours attended in 2024.

CG#5 requires 12 hours of in-service training, but had only 10 hours attended in 2024.

Foster Family Home

Client Care and Services

[11-800-43]

- 43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client #1 for CG#5.

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)(6) The CCFFH did not have evidence that fire drills had been conducted by each CG at least once per year. CG#3 did not conduct a fire drill in the past 12 months. CG#3 last drill was on 11/2024.

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12/4/2025
12/4/2025

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: Rosalie Skinner
(PLEASE PRINT)

CCFFH Address: 53-412 Kamehameha Highway Hauula HI 96717
(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#5 2023 and 2024 Fieldprint fingerprint and Ecrim background check results are on file	12/15/25	Checklist and monthly mobile reminder created by CG#1 to review and update file.
41(a)(2)	CG#1 and CG#3 CNA Prometric Registry check are on file	12/15/25	Caregiver#1 will review and update files on a monthly basis.
41(a)(3)	CG#5 Job Experience form placed on file.	12/15/25	The substitute caregiver must submit all state-required documents listed on the [redacted] website, including a completed Job Experience Form documenting relevant work experience. The primary caregiver is responsible for ensuring all documents are properly placed on file.
41(b)(4)	Disclosure Form for CG#1 and CG#5 are updated and on file	12/15/25	Checklist and monthly mobile reminder created by CG#1 to review and update file.
41(b)(7)	CG# TB clearance was updated to State Standardize Form and on file	12/15/25	Checklist and monthly mobile reminder created by CG#1 to review and update file.

All items that were corrected are attached to this POC

PCG's Signature: Rosalie Skinner

Date: 02/27/26

CTA has reviewed all corrected items

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: Rosallie Skinner
(PLEASE PRINT)

CCFFH Address: 53-412 Kamehameha Hwy Hauula HI 96717
(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?
4 1(c)	CG#3 and CG#5 has completed 12 hours in-service training and certificates are on file. CG#3 in-service training completed on 08/204 CG#5 in-service training completed on 10/2024	12/15/25	Checklist and monthly mobile reminder created by caregiver #1 to review and update file. The Primary Caregiver shall notify the client's Case Manager immediately upon the start of employment of a new Substitute Caregiver. The Primary Caregiver must request appropriate training and delegation from the Case Manager to ensure the Substitute Caregiver is properly oriented, trained, and authorized prior to independently providing care services to the client.
43(c)(3)	CG#5 completed RN delegation	12/30/25	
3P (b)(c)	Correction of the CG#3 fire drill discrepancy is not possible due to the date being in the pasr	12/30/25	Checklist and monthly mobile reminder created by caregiver #1 to review and update file.

All items that were corrected are attached to this POC

PCG's Signature: Rosallie Skinner

Date: 02/27/2026

CTA has reviewed all corrected items