

Foster Family Home - Deficiency Report

Provider ID: 1-597544

Home Name: Rufina Samson, CNA

Review ID: 1-597544-18

91-1178 Kupipi Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 12/3/2025

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 12/3/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to HHM#3 and HHM#4. **Second time deficiency**

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:


51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business.

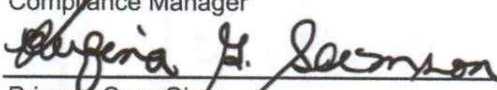
Foster Family Home Records [11-800-54]

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 signature of the POA for service plan present for Client# 1.



Compliance Manager


Rufina H. Samson
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

PCG's Name on CCFFH Certificate: RUFINA SAMSON
(PLEASE PRINT)

CCFFH Address: 91-1178 Kupipi PLACE, 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?
16(b)(5)	Training on confidentially policies and procedure fixed.	12/26/25	Reminders to do the policies on time all substitute caregiver make note before it will lapse.
51(a)(1)	I remind them to send copy, and next time, call them to update on time.	12/26/25	Constantly calling to mail the copy, on time.
54(c)(2)	I already asked the POA to sign	12/26/25	Remind them sign when they visit.

All items that were corrected are attached to this POC

PCG's Signature: Rufina G. Samson

Date: 12/26/25

CTA has reviewed all corrected items