

Foster Family Home - Deficiency Report

Provider ID: 1-250020

Home Name: Shaina Calizo, CNA

Review ID: 1-250020-3

91-1060 Waimomona Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 2/6/2026

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 inspection made for a 2 bed CCFFH re-certification.

Deficiency Report issued during CCFFH inspection via email on 2/6/2026 with Plan of Correction due to CTA within 10 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 check was not present for CG#5.

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).

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

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.b.4. No disclosure form present for CG#3, #4, #5, and #6.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#2, #3, and #5.

CG#2 and CG#3 CPR/1st aid and BloodBorne pathogen/IC was not present in the file.

CG#5 1st aid and BloodBorne pathogen/IC was not present in the file.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#5 and CG#6.

CG#5 requires 8 hours of in-service training, but had ZERO hours attended in 2025.

CG#6 requires 8 hours of in-service training, but had 6 hours attended in 2025.

Compliance Manager

Primary Care Giver

Date

Date