

Foster Family Home - Deficiency Report

Provider ID: 1-120017

Home Name: Shirley Ann Baptista, CNA

Review ID: 1-120017-24

1153 Kaweloka Street

Reviewer: Maribel Nakamine

Pearl City

HI 96782

Begin Date: 12/12/2025

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 12/12/25).

6.d.1- Client #1's current 1147 (8/5/25/-8/5/26) without the PCP/MD's signature.

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)- CG#4's Ecrim lapsed on 4/29/25 and was done on 6/25/25.

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)- CG#3 without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights training.

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)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(4)- CG#3 and CG-#4 were missing the completed Substitute Caregiver Disclosure Forms.

41.(b)(7)- CG#4's TB clearance lapsed on 3/8/25 and was done on 10/17/25.

41.(g)- No basic skills checks present for CG#3 in Client #1's chart/records.

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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)- CG#3 without evidence of having been delegated with the RN delegations of oral medications for Client #1; and no gastrostomy tube feedings delegation for Client #2; and no oral/suppository/insulin subcutaneous injections RN delegations in Client #3' chart/records.

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

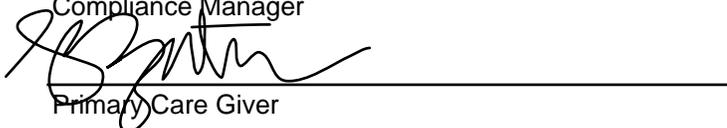
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(2), (6) Fire- CCFFH without a nighttime fire drill conducted. CG#3 and CG#4 without evidence of having conducted a monthly fire drill for the past 12 months.



Compliance Manager



Primary Care Giver

Date

Date

12/12/25
12/12/25

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Shirley Ann Baptista

(PLEASE PRINT)

CCFFH Address: 1153 Kaweloka St. Pearl City, HI 96782

(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?
6.d.1	Client #1 current 1147 (8/5/25-8/5/26) PCP signature had been signed. It was placed to the clients record.	12/27/25	PCG will use phone reminder to ensures 1147s sign by the MD.
8.(a)(1)	Lapsed cannot be corrected	12/20/25	Home will have wall calendar to have due dates on and ensure to have other caregiver when an item is due 3 weeks before the due date.
16.(b)(5)	CG #3 have been trained with the CCFFH's confidentiality policies and procedures and client privacy rights training. It was placed in the home record.	12/20/25	Home will notify CMA to have all training signed for new SCG's before working on client at least 3 days after adding.
41.(b)(4)	CG #3 and CG #4 completed and signed substitute caregiver disclosure forms. It was placed in the home record.	01/2/26	PCG will use phone reminder to have new SCG's to fill out forms before working on clients.
41.(b)(7)	Lapsed cannot be corrected	12/20/25	Home will put in the wall calendar to write down all due dates. Notify SCG when an item will be due a month to prevent lapsed.

All items that were corrected are attached to this POC

PCG's Signature: *Shirley Ann Baptista*

Date: 01/13/2026

CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Shirley Ann Baptista

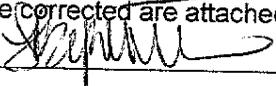
(PLEASE PRINT)

CCFFH Address: 1153 Kaweloka St. Pearl City, HI 96782

(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.(g)	Basic Skills check for CG #3 in clients #1 chart was signed.	1/2/26	PCG will put reminder on phone to ensures have new SCG sign forms before working on clients. Also, notify CMA that a new SCG was added so trainings can be done.
43.(c) (3)	CG #3 had been delegated with the RN delegations of oral medications for client #1 and had been delegated gastronomy tube feedings for client #2 and oral/suppository/ insulin injections for client #3. Items had been placed in client #1, client #2 and client #3 record.	01/3/26	PCG will have reminder on calendar to have notify client's CMA for new SCG to get delegations training to be done and sign all training forms.
(3P)(b) (2),(6)	SCG had been conducted fire drill at nighttime.	12/27/25	PCG will put reminder on phone to have all SCG conduct fire drill on a month. Reminder to also do a fire drill at nighttime.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 01/13/2026

CTA has reviewed all corrected items