

Foster Family Home - Deficiency Report

Provider ID: 1-512633

Home Name: Shirley Gapuz, NA

Review ID: 1-512633-20

91-1178 Kuano'o Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 11/19/2025

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 11/19/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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

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)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#1 and CG#2. CG#1 TB clearance expired, was due on/before 12/5/2023. CG#2 TB clearance expired, was due on/before 6/17/2025.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#1 and CG#2. CG#1 CPR/AED/First Aid was expired on 11/1/2025. And no new of file. CG#2 CPR/AED/First Aid was expired on 11/6/2025. And no new on file.

CG#1 and CG#2 Bloodborne Pathogen/ Infection Control were expired on 11/5/2024 and no new on file.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#2. CG#1 requires 12 hours of in-service training, but had only ZERO hours attended in 2024. No annual in-service training hours for CG#2 for 2024 present in record. CG#2 was required to have 8 hours in 2024.

Foster Family Home Fire Safety [11-800-46]

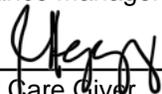
46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG#2 did not have evidence of conducting a monthly fire drill within the past 12 months.



Compliance Manager



Primary Care Giver

11/19/2025
Date

11/19/2025
Date

CTA RN Compliance Manager: Lori Vosler, RN

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

PCG's Name on CCFFH Certificate: Shirley Gapuz Foster Home

(PLEASE PRINT)

CCFFH Address: 91-1178 Kuano'o Street 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?
41.(b)(7)	CG#1 & CG#2 obtained TB clearance from Provider using form F. File updated (see attached).	1//14/26	PCG will maintain a log/record reflecting documents nearly expiration. SCG will notify ahead of time prior their document expire in order to update their records.
41(b)(8)	CG#1 and CG#2 obtained updated CPR/AED/First Aid (see attached).	11/27/25	PCG will maintain worksheet/log to record all documents of SCG's On file reflecting current / expired documents. Notification will be send to SCG to update their record. PCG
41(c)	CG#1 and CG#2 obtained evidence of required number of hours In Service training. File updated (see attached).	11/29/25 12/4/25 12/14/25 12/26/25	PCG will maintain In Service Record book for tracking the number of In Service training the PCG & SCG had on file.
46(b)(2)	CG#2 instructed to conduct Fire Drill appropriately in case of emergency in an event of fire.	1/10/26	PCG will maintain a summary list indicating the time/date each CG's will conduct the Fire Drill on a monthly basis.

All items that were corrected are attached to this POC

PCG's Signature: _____

Date: _____

1/19/26

CTA has reviewed all corrected items