

Foster Family Home - Deficiency Report

Provider ID: 1-210008

Home Name: Shirley Nieves-Acosta, NA

Review ID: 1-210008-11

94-1010 Kuakolu Place

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 11/21/2025

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 11/21/25).

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.

Comment:

41.(b)(7)-CG#1's TB clearance lapsed on 10/8/24 and was not done until 8/27/25. CG#2's TB clearance lapsed on 6/26/25 and was not done until 8/27/25.

41.(b)(8)- CG#1's CPR/First Aid training lapsed on 1/16/25 and was not renewed until 4/24/25.

Foster Family Home Physical Environment [11-800-49]

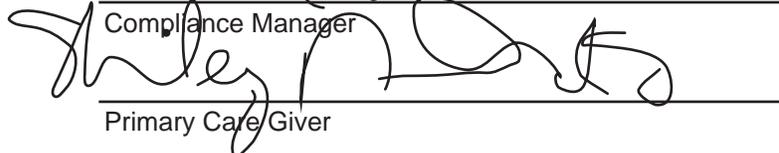
49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) - CCFFH with a strong odor of animal(dog) smell inside the CCFFH. Noted during inspection that CCFFH floors (dining area, hallway) were stained with light brown stain of animal footprints.



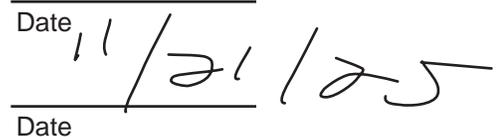
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager:



Ms MARIBEL NAKAMINE RN

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

PCG's Name on CCFFH Certificate: SHIRLEY NIEVES-REDSTA
(PLEASE PRINT)

CCFFH Address: 94 1010 Kuakolu Place Waipahu HI 96797
(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)	Lapse cannot be corrected	8/27/25	To prevent this from happening again, I will do annual audit to my caregivers chart to make sure that all requirements are up to date. I will note it down on the calendar
41.(b)(8)	Lapse cannot be corrected	4/24/25	
49(c)(3)	Put my dog outside and keep house clean @ all times	1/6/25	Will put my pet outside in a cage and will do deep clean on the floor to get rid of stain. I will refrain from having pets in the house and will keep consistent cleaning schedule.
		11/22/25	
		1/6/26	

All items that were corrected are attached to this POC

PCG's Signature: Shirley Nieves-Redsta

Date: 12/19/2025

CTA has reviewed all corrected items