

Foster Family Home - Deficiency Report

Provider ID: 1-613035

Home Name: Thelma Giron, CNA

Review ID: 1-613035-18

94-1039 Lumikula Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 11/25/2025

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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 11/25/2025).

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

41.(a)(2) Be a NA, an LPN, or RN;

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

Comment:

41.(a)(2): No evidence present in CCFFH records of Prometric CNA registry check for CG#1, CG#3, and CG#4.

41.(b)(7): No evidence present in CCFFH records of current TB clearance for CG#3. TB clearance was due by 11/01/2025.



Compliance Manager


Primary Care Giver

11/25/25

Date
11/25/25

Date

CTA RN Compliance Manager: Laurie Vauster, LPN

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

PCG's Name on CCFFH Certificate: THELMA GIRON
(PLEASE PRINT)

CCFFH Address: 94-1039 LUMIKULA ST. 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.(a)(2)	Records of Prometric CNA registry check for CG #1 CG #3 and CG #4 was obtained, printed and placed in CCFFH home record / binder on December 10, 2025	12/10/25	Home will regularly check and read CTA website and emails to ensure that CCFFH forms and requirements are up to date.
41.(b)(2)	CG #3 TB clearance for 2025 was obtained and placed in CCFFH home record / binder.	12/02/25	Home will double check records and utilize calendar and reminder tools to prevent future document lapses.

All items that were corrected are attached to this POC

PCG's Signature: Thelma H. Giron

Date: 12/12/2025

CTA has reviewed all corrected items