

Foster Family Home - Deficiency Report

Provider ID: 1-190001

Home Name: Veneleen Cayetano, CNA

Review ID: 1-190001-14

1444 Ala Mahamoe Street

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 9/23/2025

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 9/23/25).

PCG requests to increase from a 2-bed to a 3-bed CCFFH.

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)- CG#1's APS/CAN lapsed on 11/10/24 and was not renewed until 3/8/25. CG#2's APS/CAN lapsed on 11/10/24 and was not renewed until 11/30/24.

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 1/25/25 and was not renewed until 8/12/25.

41.(b)(8)- CG#1's CPR lapsed on 3/2024 and was not renewed until 7/17/25; basic First Aid lapsed on 11/4/24 and was not renewed until 7/17/25.

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

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

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

Comment:

49.(a)(4)- Clients bathroom shower entrance with a 9-inch step up- not accessible by wheelchair.

49.(c)(3)- Client #1's bedroom window jalousies and screens were very dusty. Shower faucet continuously dripping; bathroom sink grimy/stains/mildew. Kitchen sink faucet leaking wrapped with rubber gloves to stop leak.

Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

54.(a) Each home shall maintain an administrative notebook including but not limited to

54.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

54.(a), (b)(1)- CG#1's CCFFH binder/chart was in disarray making it difficult for an effective professional review.

Maribel Makamine, RN 9/23/25
Compliance Manager Date
V. [Signature] 9/23/25
Primary Care Giver Date