

# Foster Family Home - Deficiency Report

Provider ID: 1-220031

Home Name: Verona Balais, NA

Review ID: 1-220031-9

92-574 Ualehei Street

Reviewer: Maribel Nakamine

Kapolei HI 96707

Begin Date: 1/28/2026

## 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 10 business days (issued on 1/28/26).

## 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 7/10/25 and renewed on 9/10/25. CG#2's lapsed on 7/8/25 and renewed on 9/10/25.

41.(b)(8)- CG#1, CG#2, and CG#3's bloodborne pathogen and infection control certification training expired on 1/2/26 and no current documents were present for all caregivers.

## 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)- Client #1's window/sills and clothes bins/container drawers were very dusty.

49.(c)(3)- Clients' bathroom floor was wet during CCFFH inspection.

49.(c)(3)- Client #2's bedroom with very strong odor of animal urine/stool originating from a box of litter (cat lives in client's bedroom). Odor also noted in the CCFFH's garage.

49.(c)(3)- CTA compliance manager was bitten during CCFFH inspection by the client's cat.

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

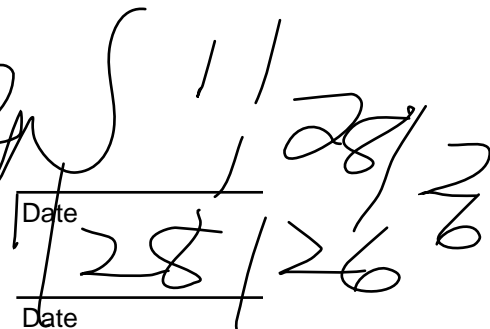
Comment:

54.(c)(5)- Client #2's medications- Metoprolol and Aspirin were not available during client's review of medications. The medication Cetirizine was not written/transcribed in client's October 2025, November 2025, December 2025, and January 2026 Medication Administration Record (MAR).



Compliance Manager

Primary Care Giver



Date

Date