

Foster Family Home - Deficiency Report

Provider ID: 1-250014

Home Name: Yully Grace Segundo, NA

Review ID: 1-250014-3

94-406 Kahualena Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 12/16/2025

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 12/16/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) First and second set of Fingerprint/background check is not present for CG#6.

8.(a)(1) Sex Offender check are not present for all the CG#2 and CG#5. Unable to confirm full name of persons.

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

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

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#6. CG#6 TB clearance expired, was due on/before 4/3/2025 and was not in the file.

41.e. CG#5 does not have a CTA SCG approval in the file.

41.g. No basic skills check present in record for CG#5.

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Client Care and Services

[11-800-43]

43.(c)(3)

Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client #1 for CG#3, #5, and #6.

Foster Family Home

Insurance Requirements

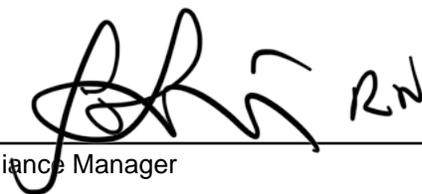
[11-800-51]

51.(a)(1)

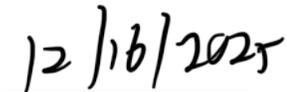
General;

Comment:

51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business.

 RN

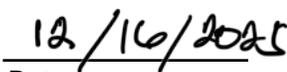
Compliance Manager



Date



Primary Care Giver



Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Yully Grace Segundo NA

(PLEASE PRINT)

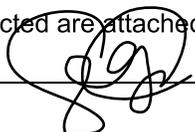
CCFFH Address: 94-406 Kahualena ST Waipahu HI 96797

(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?
8.(a)(1)	Fingerprint/background check was misplaced within the CCFFH folder. Copy was obtained and put in the right CG files	12/16/25	From now on I will make sure to put the right files for the right CG inside the CCFFH folder. Once I receive my copies of given document/s.
8.(a)(1)	CTA requested to redo CG's Sex offender check to confirm CG's name. Obtained new Sex Offender check for CG's and results was placed inside the CCFFH folder.	02/27/26	From now on I will double check all CG files to make sure they're the right files with the correct CG's name.
41.(b)(7)	TB result was misplaced in another folder. TB test result for CG #6 was obtained and placed inside the CCFFH folder.	12/16/25	I will make sure to check all the dates and put the new updated results in the proper CG's files right away. (I will put/make a reminder for each caregiver when their documents is due and once obtained I will place it in my CCFFH folder right away. From now on I will check my CCFFH monthly to check for documents that needs to be renew.)
41.e.	CTA approval was misplaced. Obtained and was put inside the CCFFH folder	12/16/25	From now on I will place all documents of my CG's inside the CCFFH folder as soon as I get it.
41.g.	Basic skills check was misplaced to another section of the Clients binder it was obtained and was put in the Clients binder.	12/16/25	I will make sure to check all my CG's documents is complete inside the Clients binder.
41.g.	All delegations are signed inside the Client's binder.	12/16/25	From now on I will make sure to let all my SCG signed all delegation right away for all clients. (once delegations is received I will contact SCG's to come to the foster home to do the training and let the SCG's sign delegations right after the trainings)
43.(c)(3)	Relapsed cannot be corrected.	12/18/25	I will make sure to request the copy of all documents that's renewed right away.
51.(a)(1)		12/18/25	

All items that were corrected are attached to this POC

PCG's Signature: _____



Date: 3/2/2026

CTA has reviewed all corrected items