

Foster Family Home - Deficiency Report

Provider ID: 1-200029

Home Name: Arnie O. Ballares, CNA

Review ID: 1-200029-15

94-1248 Henokea Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 4/14/2026

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days inspection date (4/14/2026).

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;

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

Comment:

8.(a)(1)(2): No evidence present in CCFFH records of any sets of fingerprint background check for CG#4.

Foster Family Home 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 evidence of RN delegation for rectal suppository medication for client #3 for all caregivers.

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:


47.(d)(1): No evidence in client's records of physician order of full bed side rails for client #3. Only order for half rails present in client records.

Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

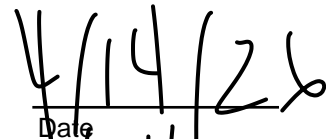
Comment:

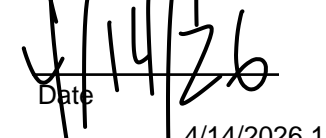
54.(c)(2): Discrepancy noted in client #3's service plan dated 3/14/2026 present in client records compared to services provided. Hospice services not addressed in service plan. Client #3 started hospice services 11/26/2025.



Compliance Manager

Primary Care Giver



Date


Date
4/14/2026 12:21:34 PM