

# Foster Family Home - Deficiency Report

Provider ID: 1-633760

Home Name: Aurelia Padilla, CNA

Review ID: 1-633760-19

94-1116 Hina Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 10/28/2025

## 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 10/28/25).

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- CG#4 without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1), (6) Fire- CCFFH's last monthly fire drill was on 8/22/25. None for September 2025. CG#5 without evidence of conducting a monthly fire drill for the past 12 months. Last on record was in March 2024.

## Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#4 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.


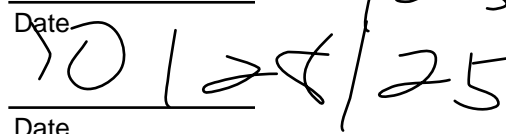
## Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Lorazepam was not transcribed in Client #1's Medication Administration Record (MAR) from October 2024 thru October 2025. MD ordered medication on 9/23/24.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date 10/28/25  
  
\_\_\_\_\_  
Date 10/28/25