

Foster Family Home - Deficiency Report

Provider ID: 1-589682

Home Name: Cecilia Supnet, CNA

Review ID: 1-589682-11

94-1174 Heahea Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 9/4/2025

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 9/4/2025 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) Sex Offender check are not present for CG #2.

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) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. Expired on 4/3/2025.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#2. It was due on/before 1/4/2025.

Compliance Manager

Primary Care Giver

Date

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: CECILIA SUPNET
(PLEASE PRINT)

CCFFH Address: 94-1174 HEAHEA 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)	SEX OFFENDER OBTAINED FOR SCG #2 AND FILED IN HOME CHART.	10/20/25	PCG WILL MARK CALENDAR 2 MONTHS PRIOR TO REQUIREMENT EXPIRING FOR PCG AND EACH SCG WITH A CHECKLIST TO CHECK OFF EACH REQUIREMENT EACH MONTH.
41(b)(7)	CURRENT TB OBTAINED FOR SCG #2 AND FILED IN HOME CHART.	10/20/25	
41(b)(8)	CURRENT BBP OBTAINED AND FILED IN HOME CHART	10/20/25	

All items that were corrected are attached to this POC

PCG's Signature: C. Supnet

Date: 10/20/2025

CTA has reviewed all corrected items