

Foster Family Home - Deficiency Report

Provider ID: 2-250082

Home Name: Cirilo Caban, CNA

Review ID: 2-250082-1

2133 Kilauea Avenue

Reviewer: Maribel Nakamine

Hilo HI 96720

Begin Date: 10/20/2025

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1- Announced new home inspection.

Deficiency Report emailed to CCFFH with plan of correction due to CTA within 14 days of issuance (issued on 10/23/25).

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)- HHM#2 without any result of APS/CAN/Fingerprint.

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#2, CG#3, and HHM#2 were without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights training.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8)- CG#2 and CG#3 without the Basic First Aid certification training.

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(1) - No non-slip surface/bath mat present in clients' bathroom shower.

49.(a)(4)- CCFFH's dining table was too high for a wheelchair access.

49.(c)(3)- Clients' bedrooms window latches were broken. Unable to open/close jalousies.

Maribel Nakamine RA

Compliance Manager

10/23/25

Date

Primary Care Giver

Date