

Foster Family Home - Deficiency Report

Provider ID: 1-240100

Home Name: Dahae Anna Park, RN

Review ID: 1-240100-3

1753 10th Avenue

Reviewer: Maribel Nakamine

Honolulu

HI 96816

Begin Date: 10/30/2025

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/30/25).

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)- No sex offender search result present for HHM#1.

8.(a)(1), (2)- HHM#1 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)- No confidentiality policies and procedures and client privacy rights training present for HHM#1.

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

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

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7)- CG#1's TB clearance result lapsed on 8/29/25 and no current document was present.

41.(f), (f)(1)- HHM#1 without evidence of having had a TB clearance nor a TB Exemption form completed.

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Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a), (b)(2)- no monthly fire drill conducted; CG#1, CG#2, and CG#3 were without evidence of having conducted a monthly fire drill for the CCFFH.

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

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

Comment:

49.(c)(3)- Noted a wheelchair, bedside commode, walker, hospital bed, and shower transfer chair being stored in the CCFFH living room area. Clients' bedroom, living room, bathroom windows and screens were very dusty. Client #1's window latches (3 in total) were broken- unable to open/close windows.

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

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

50.(e)(2) Inspection of service sites;

Comment:

50.(e), (e)(2)- CCFFH with a gate/fence- no gate buzzer/doorbell for agency to have quick access to the CCFFH.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2) - CCFFH auto policy lapsed on 6/27/25 and no current document was present.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Client #1 with use of video surveillance device inside the bedroom. No consent present.

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Quietapine and Lorazepam medications were not transcribed in Client #1's Medication Administration Record (MAR) for the month of October 2025.

Mairibel Makanime

Compliance Manager

[Signature]

Primary Care Giver

PR 10/30/25

Date

10/30/25

Date