

Foster Family Home - Deficiency Report

Provider ID: 1-210019

Home Name: Edielyn Manzano, CNA

Review ID: 1-210019-11

94-1348-A Waipahu Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 12/12/2025

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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 12/12/2025).

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

41.(a)(2) Be a NA, an LPN, or RN;

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

Comment:

41.(a)(2): No evidence present in CCFFH records of Prometric CNA registry completed for CG#1 and CG#2.

41.(f)(1): Current TB clearance signed not signed by MD/DO/APRN/NP for HHM#3.

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 present in client records of RN delegations given by client #1's case management agency for oxygen administration and suppository and nebulizer medication administration 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 physician order present in client #1's records of use of full bed siderail orders. Physician orders present in client records stated for 1/2 bed siderails but client used full bed siderails.

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Foster Family Home

Records

[11-800-54]

54.(a)(3) A list of applicable community resources.

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

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

Comment:

54.(a)(3): No community resource list/book present nor did CCFFH have electronic access to one.

54.(c)(2): No current service plan present for client #2. Service plan was due by 11/27/2025. Service plan dated 5/27/2025 did not address client on hospice services. Client was admitted on hospice services 12/31/2024.

54.(c)(5): Multiple medications listed on client #1's medication administration record (MAR) did not include how many tablets and route of administration. Multiple PRN medications were not listed on client's current medication administration record.



Compliance Manager



Primary Care Giver

12/12/25
Date

12/12/25
Date

CTA RN Compliance Manager: Laurie Vauster Ryan Nakamura, RN

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction (POC)
 Chapter 11-800

PCG's Name on CCFFH Certificate: Edielyn B. Manzano

CCFFH Address: 94-1340A Waipahu 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?
41(a)(2)	CG#1 & CG#2 - CCFFH records of Prometric CNA registry has been obtained/completed and compiled the documents in the home chart binder.	12/13/25 01/06/26	From now on, I will be mindful with CTA's updated messages/emails. Phone alarm must be turn on all the time.
41(f)(1)	HAM#3 - TB clearance was signed by MD and compiled the document in the home chart binder.	12/15/25	From now on, I will make sure that the TB clearance must be obtained from the recommended clinic by the CTA.
43(c)(3)	Client#1. Records of RN delegations from case management agency (CMA) for oxygen administration, suppository and nebuliser medication has been obtained.	12/13/25	From now on, I will notify client's CMA that RN delegations needs to be done for caregiver being added to the home.

All items that were corrected are attached to this POC

PCG's Signature: *[Signature]*

Date: 1/9/2026

CTA has reviewed all corrected items

CTA RN Compliance Manager: Laurie Vauster RYAN NAKAMURA, RN

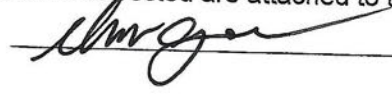
Community Care Foster Family Home (CCFFH)
 Written Plan of Correction (POC)
 Chapter 11-800

PCG's Name on CCFFH Certificate: Edielyn B. Manzano

CCFFH Address: 94-1340 A Waipahu 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?
47.6)(1)	Client #1. Physicians order for full bed siderails obtained and it was placed into home record.	12/13/25	From now on, I will notify CMA to obtain siderails order from MD whenever client's needs it.
54(a)(3)	Community resource book has been obtained. It was placed into home record.	12/13/25	I will check binder everytime to make sure book/copy of the community resources be into home record.
54(c)(2)	Client #2. Service Plan dated 11/27/2025 has been obtained and compiled documents in the home binder.	12/13/25	I will notify CMA that service Plan is due every 6 months and I will not stop calling them until CMA provide it.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 1/9/2026

CTA has reviewed all corrected items

CTA RN Compliance Manager: Laurie Vaugfer RYAN NAKAMURA, RN

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction (POC)
 Chapter 11-800

PCG's Name on CCFFH Certificate: Edielyn B. Manzano

CCFFH Address: 94-1340A Waipahu 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?
54(c)(5)	Client #1. Medication administration Record (MAR) has been corrected by case management agency (CMA) obtained and placed into home record	12/13/25	I will put monthly phone alarm to ensure client's MAR are double check and updated.

All items that were corrected are attached to this POC

PCG's Signature: [Signature]

Date: 1/9/2026

CTA has reviewed all corrected items