

Foster Family Home - Deficiency Report

Provider ID: 1-090062

Home Name: Editha Soria, NA

Review ID: 1-090062-14

94-492 Hiwahiwa Way

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 10/7/2025

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 10/7/25).

6.d.1- Client #1 without an 1147 document present in chart/records.

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)- CG#1's APS/CAN lapsed on 7/20/25 and was not renewed until 9/21/25. CG#2's APS/CAN/Fingerprint or Ecrim lapsed on 9/23/25 and no current results were present.

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 CG#2.

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g)- No basic skills checks were present for CG#2 and CG#4 for Client #2.

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 RN delegations on Oral, Rectal, and eye drops medications for CG#2 and CG#4 for Client #2.

Foster Family Home - Deficiency Report

Foster Family Home


Records

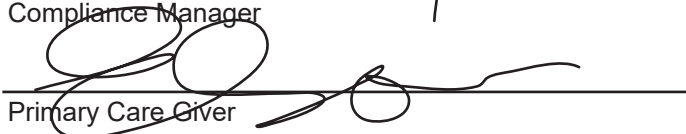
[11-800-54]

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

Comment:

54.(c)(2) - Client #1's Service Plan dated 9/5/25 without the POA's signature.


Chanel Nakamura
Compliance Manager
Date 10/7/25


Primary Care Giver
Date 10/7/25

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Editha Soria
(PLEASE PRINT)

CCFFH Address: 94-492 Hiwahiwa Way, 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?
6.d.1	PCG call the CMA to get the copy of client #1 1147 and place it to the client binder.	10/07/25	PCG to request 1147 prior to admission.
8.(a)(1)(2)	PCG renew the APS/CAN on 9/21/2025. CG#2 APS/CAN/FINGERPRINT already renew all this document	10/20/25	PCG shall create a visual tracker and create an alert on cellphone for reminders.
16.(b)(5)	PCG ask the CMA to train CG#2 about the confidentiality policies and procedures and client privacy.	10/10/25	PCG will make sure that CG#2 will get her proper training on the day of admission.
4.1.(g)	PCG Ask the CMA for CG#2 and CG#4 for basic skills.	10/10/25	PCG to request all skills be completed prior or upon admission of all clients.
43.(c)(3)	PCG call the CMA to ask to delegate CG#2 and CG#4	10/19/25	PCG to notify CCMA of additional CG's in need of delegation prior to CG working with clients.
54(c)(2)	PCG ask the POA to sign the service plan.	10/09/25	PCG will secure all signatures in SP with assistance from CCMA during admission.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: Nov. 15 - 2025

CTA has reviewed all corrected items