

# Foster Family Home - Deficiency Report

Provider ID: 1-510728

Home Name: Esmeralda Laxamana, CNA

Review ID: 1-510728-18

94-472 Kuahui Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 10/6/2025

## 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: 10/06/2025)

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

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

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA prometric registry check for CG#1 and CG#4.

## 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): Numerous amount of ants located in common dining area.

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

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

Comment:

50.(e)(2): CTA unable to inspect two rooms at CCFFH due to doors are locked and CG#1 did not have access to the keys during CTA's inspection. CTA unable to inspect from outside windows due to curtains blocking the view. Follow up visit required by CTA to inspect the rooms.

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Foster Family Home

Records

[11-800-54]

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

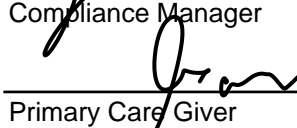
54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(5)(6): No documentation present in client records of daily documentation of medication administration and ADL's/skilled nursing checklist for client #1 and client #2. Last dated documentation was 10/03/2025 for client #1 and 10/02/2025 for client #2.



Compliance Manager



Primary Care Giver

10/6/25  
Date

10/6/25  
Date