

Foster Family Home - Deficiency Report

Provider ID: 1-200010

Home Name: Hector Arubio, CNA

Review ID: 1-200010-16

94-306 A Hilihua Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 3/30/2026

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 inspection for a 3 bed CCFFH re-certification.

42.a.1 Client #3 Form 1147 was expired on 12/19/2025 and no recent in the file.

Deficiency Report issued during CCFFH inspection via email on 3/30/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire


(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) The CCFFH did not have evidence that fire drills had been conducted monthly. Fire drills for July 2025 and December 2025 were not present in the file.



Compliance Manager

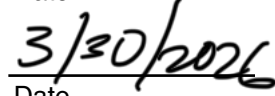


Primary Care Giver



Date

Date



Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Hector Arubio, CNA

(PLEASE PRINT)

CCFFH Address: 94-306A Hilihua 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?
42.a.1.	Form 1147 for Client #3 is obtained and filed in the CCFFH Binder on 04/01/26.	04/01/26	Home will use a wall calendar to put all due dates on Form 1147, To prevent future lapse PCG will notify and inform CMA 1 month prior to the due date all the time.
(3P)(b)(1)	Firedrill on July 2025 and December 2025 were obtained and filed 04/01/26 in the CCFFH Binder.	04/01/26	Home will use a wall calendar to put all due dates on montly firedrill, will be done atleast 1 week prior to the due date to prevent future lapse PCG will inform and notify SCG to perform firedrill all the time.

All items that were corrected are attached to this POC

PCG's Signature: _____

Lim

Date: 4/5/26

CTA has reviewed all corrected items