

Foster Family Home - Deficiency Report

Provider ID: 1-110005

Home Name: Irene Redoble, CNA

Review ID: 1-110005-20

94-412 Opeha Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 3/23/2026

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days (inspection date: 3/23/2026).

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): Criminal background check was by 10/06/2025 for CG#2, 2/09/2026 for CG#3, and 3/12/2026 for CG#5.

8.(a)(2): APS/CAN clearance was due by 10/13/2025 for CG#2, 2/09/2026 for CG#3, 2/02/2026 for CG#4, and 2/27/2026 for CG#5.

Foster Family Home Information Confidentiality [11-800-16]

16.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or

Comment:

16.(c)(1): No evidence present in client records of signed consent or disclosure of client information for client #1, #2, and #3.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8): Evidence of lapse present in CCFFH records of CPR training for CG#2. CPR Training was due by 10/31/2025 and completed 1/24/2026 for CG#2

Evidence of lapse present in CCFFH records of bloodborne pathogen training for CG#1, CG#2, and CG#3. Bloodborne pathogen training was due by 1/2/2026 and completed 1/29/2026 for CG#1, CG#2, and CG#3.

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3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3p)(b)(2) Staff: Caregiver sign-in and out had not been updated since 1/23/2025. CG#1 stated she left CCFFH in 3/2026.

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 #3's records of RN delegations of any tasks given for CG#3, CG#4, and CG#5.

Foster Family Home

Grievance

[11-800-45]

45.(1) Inform the client or the client's legal representative of the grievance policies and procedures and the right to appeal in a grievance situation;

45.(2) Provide a written copy of the grievance policies and procedures to the client or the client's legal representative, which includes the names and telephone numbers of the individuals who shall be contacted in order to report a grievance; and

45.(3) Obtain signed acknowledgements from the client or the client's legal representative that the grievance policies and procedures were reviewed

Comment:

45.(1)(2)(3): No evidence present in client records of signed acknowledgement of CCFFH's grievance policy was informed to client #1, #2, and #3.

Foster Family Home

Fire Safety

[11-800-46]

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

Comment:

46.(b)(2): No evidence present in CCFFH records of CG#3 conducted a fire drill in the past 12 months.

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): Screen window missing in client #2 and #3's shared bedroom.

3 Person Physical Environment

3 Person Physical Environment

(3P) Env.

(3P)(a)(1) Env. The two clients must consent to share the room

Comment:

(3P)(a)(1) Env: No documentation present in client records of signed agreement of living in a shared bedroom for client #2 and #3.

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Client Rights

[11-800-53]

53.(b)(1) Be fully informed, prior to or at the time of admission, of these rights and of all rules governing the client's conduct in the home. There shall be documentation signed by the client or the client's legal representative that this procedure has been carried out;

Comment:

53.(b)(1): No documentation present in client records of signed acknowledgement of CCFFH's client rights policy present for client #1, #2, and #3.

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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;

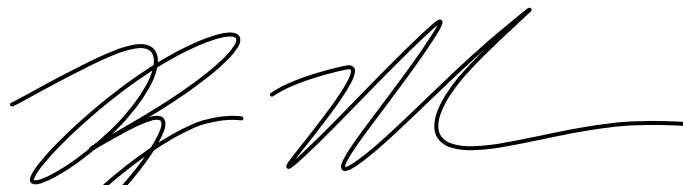
54.(c)(8) Personal inventory.

Comment:

54.(c)(5): No documentation of Finerenone 10 mg take 1 tablet by mouth present in client #2's medication administration record (MAR).

54.(c)(6): No daily documentation present in client #3's records of ADLs/skilled nursing checklist from 3/1/2026 to 3/23/2026.

54.(c)(8): No documentation present in client records of inventory of personal belongings for client #1, #2, and #3.



Compliance Manager



Primary Care Giver

3/23/26

Date

3/23/26

Date