

# Foster Family Home - Deficiency Report

Provider ID: 1-240057

Home Name: Jane Bautista, CNA

Review ID: 1-240057-4

91-941 Ololani Street

Reviewer: Ryan Nakamura

Ewa Beach HI 96706

Begin Date: ~~3/31/2026~~ 3/19/26 sly

## 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 10 business days (inspection date: 3/19/2026).

## 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)(2): Evidence of lapse of 2nd set of APS/CAN/criminal background checks for CG#5. 2nd set of background checks was due by 12/18/25 and completed 3/11/2026 for CG#5.

## 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 bloodborne pathogen training for CG#4. Bloodborne pathogen training was due by 8/8/2025 and completed 12/27/2025 for CG#4.

## Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

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

Comment:

46.(a): No evidence present in CCFFH records of monthly fire drill conducted from 7/2025 to 9/2025.

46.(b)(2): No evidence present in CCFFH records of CG#2, CG#3, and CG#4 conducted a fire drill in the past 12 months.

## Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1): No evidence present in client #1's records of physician order use of bed side rails.

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## Foster Family Home

## Insurance Requirements

[11-800-51]

51.(a)(1) General;

51.(a)(2) Automobile; and

Comment:

51.(a)(1): CG#3 and CG#4 not included in current general liability insurance present in CCFFH records.

51.(a)(2): Current automobile insurance present in CCFFH records did not meet minimum \$100,000 bodily injury damage per person.

## Foster Family Home


## Records

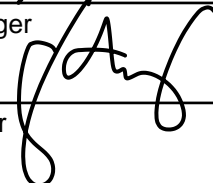
[11-800-54]


54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

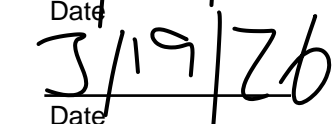
Comment:

54.(b): There were no signatures after each dated entry in client #1 and client #2's progress/observation notes

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date