

Foster Family Home - Deficiency Report

Provider ID: 1-250003

Home Name: Jenice Casabay, NA

Review ID: 1-250003-3

94-582 Loaa Street

Reviewer: Maribel Nakamine

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 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 10/6/25).

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.

Comment:

46.(a)- No nighttime fire drill conducted by the CCFFH.

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)- Client #1 and Client #2's bedroom closet doors were broken; unable to open one side during CCFFH inspection.

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

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

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

Comment:

50.(e), (e)(2) - Front gate buzzer was not functioning when tested; CTA called CCFFH no response with landline (fax); called CG#1's cellphone with response. CTA was waiting for about 10 minutes at the gate until was able to access CCFFH.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2)- CCFFH's auto policy for property damage was under the minimum required amount of \$30,000. Policy coverage on current policy was only \$10,000.

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Client Rights

[11-800-53]

53.(b)(9)

Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Client #2 with a use of video surveillance camera inside bedroom; no consent was present in client's chart.

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)- White outs were noted on Client #1's Medication Administration Records (MARs), Vital signs and Client Care Flowsheets, Adverse Events form (8/16/25). Client #2's ADL/Client Care Flowsheet also with use of white outs noted for October 2025 and May 2025.

Marebel Nakamura Ro 10/25/25
Compliance Manager Date
[Signature] 10/25/25
Primary Care Giver Date