

Foster Family Home - Deficiency Report

Provider ID: 1-230091

Home Name: Kimberly Ann Pacis, CNA

Review ID: 1-230091-5

94-1279 Huakai Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 10/24/2025

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 10/24/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) Second Fingerprint check is overdue for CG#2, was due on/before 6/16/2025.

8(a)(2) APS/CAN checks were overdue for CG#2, APS/CAN was due on or before 6/16/2025, and is not present in the CCFFH file.

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) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#1. It was due on/before 5/1/2025.

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)- CG#4 did not have evidence of conducting a monthly fire drill within the past 12 months. Last one was in September 2024.

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Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

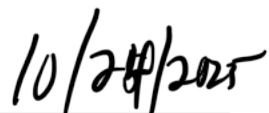
54(c)(2) No current signature of POA for service plan present for Client#1. Last service plan dated on 5/2024.



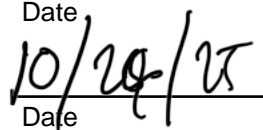
Compliance Manager



Primary Care Giver



Date



Date