

# Foster Family Home - Deficiency Report

Provider ID: 1-190016

Home Name: Leilani Rondon, CNA

Review ID: 1-190016-15

91-866 Hahanui Street

Reviewer: Laurie Vosler

Ewa Beach HI 96706

Begin Date: 11/14/2025

## 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 annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA by 12/14/2025.

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


41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

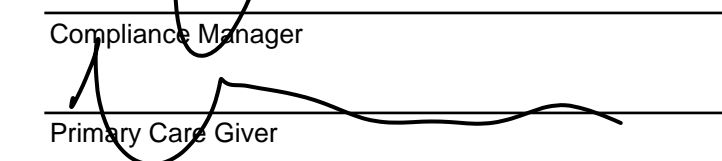
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance on approved Department of Health Form for CG# 1 & 2.

41.(f)(1) No current TB clearance for HHM# 2 & 3. TB clearance was not done for previous years for both HHM.

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

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

11/14/2025  
\_\_\_\_\_  
Date

11/14/2025  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: SUSAN YOUNG LAURIE VOSLER

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

PCG's Name on CCFFH Certificate: LEILANI RONDDN

CCFFH Address: 91-866 HAHANUI ST. EWA BEACH HAWAII 96706  
(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?
41.(b)(7)	Obtained a correct form copy of TB clearance of CG #1 and CG #2	11/21/2025 11/22/2025	PCG will use a wall calendar to put all due dates on CG #1 and CH #2 as a reminder at least 3 weeks before the due date to prevent future lapses.
41.(f)(1)	Obtained a copy of TB clearance for HHM #2 and HHM #3	11/14/2025	PCG will use a spreadsheet on the laptop to track when requirements are due, preventing them from expiring.

All items that were corrected are attached to this POC

PCG's signature: *Leilani Ronddn*

Date: Dec 2, 2025

CTA has reviewed all corrected items