

Foster Family Home - Deficiency Report

Provider ID: 1-569949

Home Name: Patricia Nicolas, CNA

Review ID: 1-569949-19

2008 Kealoha Street

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 10/22/2025

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 3-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/22/25).

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)- HHM#3's APS/CAN/Fingerprint lapsed on 8/9/25 and was not renewed until 9/4/25.

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

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- HHM#3 without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights training.

Foster Family Home Physical Environment [11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(4)- CCFFH's emergency exit doors were blocked- household items, fan, wooden shelves, wheelchair, etc.

Wheelchair/walker will not be able to pass through in the event of emergency/evacuation.

49.(c)(3)- Client #1's window screens with multiple holes- bugs, mosquitoes, vermin, bees, etc. can enter clients' bedrooms and possibly bite the clients. Client #1's bedroom windows were blocked on the outside by stack of multiple boxes, shelf, etc. preventing fresh air from entering the client's bedroom.

Maribel Nakamine

Compliance Manager

Date

Date

Patricia Nicolas

Primary Care Giver

Date

RN 10/24/25

10/22/25