

# Foster Family Home - Deficiency Report

**Provider ID:** 1-563131

**Home Name:** Rosemary Pammit, CNA

**Review ID:** 1-563131-6

1319 Noelani Street

Reviewer: Ryan Nakamura

Pearl City HI 96782

Begin Date: 12/2/2025

## 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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 12/2/2025)

## 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;

Comment:

8.(a)(1): No evidence present in CCFFH records of sex offender registry searches for CG#2, CG#6, HHM#1, and HHM#3.

## 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): No evidence present in CCFFH records of CCFFH confidentiality training completed for HHM#3.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3): No RN delegation present in client records for rectal suppository medication given by client #1 for CG#1, CG#2, and CG#6.

## 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 documentation present in CCFFH records of fire drill conducted in the month of 11/2025.

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Quality Assurance

[11-800-50]

50.(e)(1)            Reviews of administrative, fiscal, personnel, and client records;

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Comment:

50.(e)(1): At time of CTA's arrival, CG#6 was present at CCFFH and unable to locate CCFFH records containing administrative, fiscal, and personnel records. CG#6 called PCG to ask where the records are. After approximately 15 minutes, PCG arrived at CCFFH and provided CTA the CCFFH records. CCFFH records were located in PCG's bedroom.



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Compliance Manager



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

12/2/25  
\_\_\_\_\_  
Date

12/2/25  
\_\_\_\_\_  
Date