

Foster Family Home - Deficiency Report

Provider ID: 1-220028

Home Name: Urduja Pidlaoan, CNA

Review ID: 1-220028-9

94-476 Hiapaiole Loop

Reviewer: Deborah Baumgart

Waipahu

HI 96797

Begin Date: 3/24/2026

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

d.1- Unannounced visit made for a 2-bed annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 10 business days of inspection (issued on 03/24/2026)

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)-CG#1, CG#2, CG#3, and CG#5 sex offender registry checks expired on 10/14/2025 with no current results in binder.

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

41.(a)(2) Be a NA, an LPN, or RN;

Comment:


41.(a)(2)-CG#1 and CG#3 CNA registry checks expired on 1/21/2026 with no current results in binder.


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 drills in binder for the last 12 months.



Compliance Manager


Primary Care Giver

3/24/26

Date
3/24/26

Date

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Urduja Pidlaon
(PLEASE PRINT)

CCFFH Address: 94-476 Hiapaiole Loop Waipahu HI 96797
(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?
6.(d)(1)	all required document is obtained and it was placed into home records	3.24.24	Home will submit all the written plan of action and required documents to CTA within 10 business days of inspection (inspection date 3/24/24)
8(a)(1)	Obtained Sex Offenders Checks for CG#1, CG#2, CG#3, and CG#5. It was placed into home records.	3.24.26	Home will use a wall calendar and put all the due dates to prevent future lapse atleast 2 weeks.
41(a)(2)	CCFFH obtained CNA registry checks for CG#1 and CG#2	3.24.26	Home will use a wall calendar and put all the due dates to prevent future lapse atleast 2 weeks.
416(a)	Fire Drill completed and held at nighttime. It was placed to home records.	3.24.26	Home will make a reminder to make sure that fire Drill will be held different times of the day, evening and night.

All items that were corrected are attached to this POC

PCG's Signature: *Urduja Pidlaon*

Date: 03/24/24

CTA has reviewed all corrected items