

Foster Family Home - Deficiency Report

Provider ID: 1-220008

Home Name: Vilma Alferos, CNA

Review ID: 1-220008-9

94-1064 Halelehua Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 12/3/2025

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: 12/03/2025).

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;

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): Evidence of lapse present in criminal background checks that were due by 3/30/2025 and completed 11/06/2025 for HHM#2 and HHM#3.

8.(a)(2): Evidence of lapse present in APS/CAN clearances that were due by 3/30/2025 and completed 10/31/2025 for HHM#2 and HMM#3.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7): Evidence of lapse present of TB clearances for CG#2, HHM#2, and HHM#3. TB clearance was due by 4/25/2025 and completed 11/19/2025 for CG#2. TB clearance was due by 2/10/2025 and completed 11/19/2025 for HHM#2. TB clearance was due by 2/10/2025 and completed 11/19/2025.

41.(b)(8): Evidence of lapse of bloodborne pathogen training for CG#2 and CG#3. Bloodborne pathogen training was due by 6/10/2025 and completed 9/24/2025 for CG#2 and was due by 2/4/2025 and completed 9/24/2025 for CG#4.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1): General liability insurance present in CCFFH records expired on 11/30/2025.



Compliance Manager

Primary Care Giver

12/3/25

Date
12/3/25

Date