

Foster Family Home - Deficiency Report

Provider ID: 1-200028

Home Name: Rosalie Ordinado, CNA

91-824 Kehue Street

Ewa Beach

HI 96706

Review ID: 1-200028-13

Reviewer: Nicole Landes

Begin Date: 4/6/2026

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 within 10 business days of the receipt of the report.

42(a)(1) Client number 1 1147 of file was not signed by an MD --Resolved

Foster Family Home

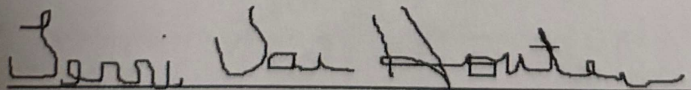
Physical Environment

[11-800-49]

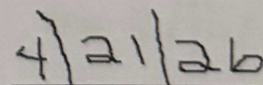
49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

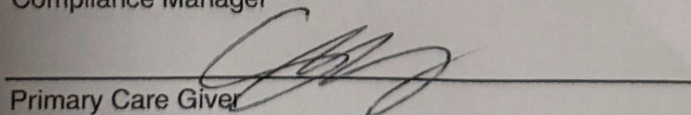
49.(c)(3) - The CCFFH has a separate structure located along the driveway that shares a wall with the CCFFH. This area is being used as a small living area including a bedroom, dining room and kitchenette. The kitchen area contained a propane tank for cooking. Use of a propane tank intended for outdoor use presents a safety risk to the residents and clients within the CCFFH.



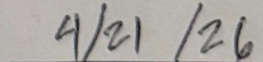
Compliance Manager



Date



Primary Care Giver



Date

CTA RN Compliance Manager: Nicole Landes

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

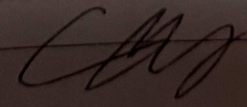
PCG's Name on CCFFH Certificate: ROSALIE ORDINADO

CCFFH Address: 91-824 KENNE ST. EWA BEACH HI 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?
4A(c)(e)	PCG removed propane tank for cooking inside the detached studio house upon CTA instruction during Annual Home visit to avoid any fire incident	4/6/26	PCG should not allow any propane tank for cooking or any fire hazard equipment inside the house. PCG should conduct once a month house inspection to double check nothing is fire hazard inside the house.

All items that were corrected are attached to this POC

Date: 4/21/26

PCG's Signature: 

CTA has reviewed all corrected items