

Foster Family Home - Deficiency Report

Provider ID: 1-180048

Home Name: Elvissa Pagulayan, CNA

Review ID: 1-180048-18

5674 Dovekie Avenue

Reviewer: Ryan Nakamura

Ewa Beach

HI 96706

Begin Date: 4/23/2026

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days of inspection (4/23/2026).

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

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

Comment:

41.(b)(7): Evidence of lapse of TB clearance present in CCFFH records for CG#2. TB clearance was due by 2/17/2026 and completed 3/02/2026.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) Staff: No evidence present in CCFFH records of current caregiver sign-in and out. Last entry present in CCFFH records dated 5/16/2021. CTA made unannounced visit in 12/2025 and CG#1 was not present at CCFFH.

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 thickener available for client #1 who has order for honey thickened liquids.

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 evidence present in CCFFH records of fire drills were conducted from 5/2025, 6/2026, 7/2025, 2/2026, and 3/2026.

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Physical Environment

[11-800-49]

49.(b)(1) Have a bedside curtain or screen to ensure privacy when a room is shared by the client and another person;

Comment:

49.(b)(1): CCFFH did not have curtain/screen available to ensure privacy for clients in shared room at time of CTA's arrival. CTA observed that CCFFH purchased curtain during CTA's inspection.

Foster Family Home

Records

[11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5): No documentation present in client #2's records of medication administration from 2/22/2026 to 2/28/2026.



Compliance Manager


Primary Care Giver

4/23/26

Date
4/23/26

Date