

Foster Family Home - Deficiency Report

Provider ID: 1-585771

Home Name: Gerlie Miguel, CNA

Review ID: 1-585771-19

94-691 Kime Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 4/17/2026

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 inspection for a 2 bed CCFFH re-certification.

Deficiency Report issued during CCFFH inspection via email on 4/17/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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

Comment:

41.b.4. Disclosure form was not up to date for CG#1. No disclosure form present for CG#4 and CG#6.


41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#2. It was due on/before 3/14/2026 and no renew in the file.

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 fire drill was conducted nor documentation present for March 2026.


Compliance Manager


Primary Care Giver


Date

Date

CTA RN Compliance Manager: PO, LIM

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

PCG's Name on CCFFH Certificate: Gerlie C Miguel CCFFH

(PLEASE PRINT)

CCFFH Address: 94-691Kime St., Waipahu, Hawaii, 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?
41.b.4	Disclosure Form for CG#1 was updated on 04/17/2026 Disclosure form for CG#4 was completed on 04/17/2026. Disclosure form for CG#6 was completed on 04/17/2026	04/17/26 04/17/26 04/12/26	I will ensure all required forms and information is fully completed, reviewed and updated on yearly basis, and update any changes on PCG, SCG, household members when needed.
41.b.8	CG#2 CPR/FA was completed on 03/01/2026, misplaced original copy.	04/17/26	I will make sure to track expiration early and schedule renewal in advance, making sure all documents are inside the binder.
46.a.	Nothing can be done for the past month for March 2026	04/17/26	I will set a clear schedule time and Use a reminder and tracking by assigning one person responsible for tracking and completion and logging each drill.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 4/23/2026

CTA has reviewed all corrected items