

# Foster Family Home - Deficiency Report

**Provider ID:** 1-180042

**Home Name:** Jovelyn Manaois, CNA

**Review ID:** 1-180042-15

91-837 Kauwili Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 4/28/2026

## 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 annual re-certification.

Deficiency Report issued during CCFFH inspection via email on 4/28/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

## 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)

Second Fingerprint check is overdue for CG#3 and CG#5, HHM#1, HHM#2, and HHM#4.

CG#3 was due on/before 3/13/2026.

CG#5 was due on/before 4/21/2026.

HHM#1 was due on/before 2/9/2026.

HHM#2 was due on/before 2/9/2026.

HHM#4 (turned 18 years old) on 2/19/2026, HHM#4 background check and fingerprints were not present in the file.

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

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

Comment:

41(a)(2) Current CNA license are not present for CG#4 and CG#5.

CG#4 expired CNA license was on 8/31/2025.

CG#5 expired CNA license was on 6/20/2025.

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Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

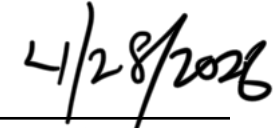
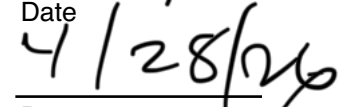
Comment:

54(c)(2) No current signature of POA for service plan present (dated 12/2025) for Client#1.

54(c)(5) Client#1 MAR sheet for April 2026 was documented daily ahead of time, initials found on 4/29/26 and 4/30/2026.

54(c)(6) Client#1 ADL sheet for April 2026 was documented daily ahead of time, initials found on 4/29/26 and 4/30/2026.

  
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Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date