

Foster Family Home - Deficiency Report

Provider ID: 1-100013

Home Name: Melanny Lopez, CNA

Review ID: 1-100013-20

94-205 Wehena Place

Reviewer: Po Lim

Waipahu HI 96797

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 inspection for a 3 bed CCFFH re-certification.

42.a. Client #2 and #3 Form 1147 were both expired on 1/1/2025.

Deficiency Report issued during CCFFH inspection via email on 4/23/2026 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)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8(a)(2) APS/CAN checks were lapsed for CG#2, #3, and HHM#3.

APS/CAN was due on or before 11/3/2025 and was completed on 3/4/2026.

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#3. CG#3 TB clearance expired, was due on/before 5/9/2025 and was not present in the file.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#3. It was due on/before 5/31/2025.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1,#2, and #3. CG#1, #2, and #3 requires 12 hours of in-service training, but had only 6 hours attended in 2025.

Foster Family Home - Deficiency Report

Foster Family Home

Physical Environment

[11-800-49]

49.(b)(2) Be limited to two clients, both of whom shall consent to the arrangement; and


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

Comment:

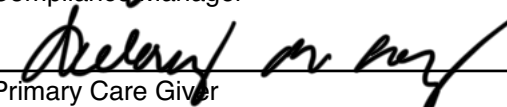
49.b.2. Shared room, Client #2 and Client#3 did not have a consent to share room with the opposite gender.

Client#2 did not have a consent to have a smaller area within the shared room.

49.c.3. Client#2 and Client#3 shared room have CCFFH personal property within the clients' room.


Compliance Manager

4/23/2026
Date


Primary Care Giver

4/23/2026
Date