

Foster Family Home - Deficiency Report

Provider ID: 1-516221

Home Name: Mila Burcena, CNA

Review ID: 1-516221-18

94-1120 Kahuamo Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 4/22/2026

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 (inspection date: 4/22/2026).

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1): No evidence present in CCFFH records of sex offender registry check completed for all caregivers and HHM.

8.(a)(2): Evidence of lapse of APS/CAN clearance for CG#1 and CG#2. APS/CAN clearance was due by 11/27/2025 and completed 2/13/2026 for CG#1 and due by 11/27/2025 and completed 2/17/2026 for CG#3.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41(b)(4): Substitute caregiver disclosure form present in CCFFH records was incomplete for CG#2.

41.(b)(7): TB clearance was due by 3/11/2026 for CG#3.

41.(f)(1): TB clearance was due by 2/24/2026 for HHM#2.

Foster Family Home - Deficiency Report

3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

- (3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.
- (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)(a)(5) Staff: Evidence present in CCFFH records showed five hours in-service training completed in past 12 months and 16 hours in-service training in the past 24 months.

(3P)(b)(2) Staff: Caregiver sign-in and out not updated. CG#2 stated that CG#1 works outside of CCFFH Wednesday to Sunday and did not reflect in caregiver sign-in and out. CG#2 is an NA and can only work up to 5 hours a day and 28 hours a week.

Foster Family Home

Client Rights

[11-800-53]

- 53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9): No evidence present in client records of signed written consent by client/representative of use of camera/monitor in client's common area for client #1, #2, and #3.

Foster Family Home

Records

[11-800-54]

- 54.(a)(3) A list of applicable community resources.
- 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.(a)(3): No community resource list/book present nor did CCFFH have electronic access to one.

54.(c)(5): Client #2's Super B complex medication not on hand. Client reported taking Calcium, Lutein, "Super fruits and veggies" and Elderberry but was not listed in client #2's medication administration record (MAR).

Discrepancy noted in client #3's Rosuvastatin order in MAR compared to physician order. MAR/physician order stated Rosuvastatin 5 mg by mouth daily, but medication label was 10 mg by mouth daily. CG#2 stated that 1 10 mg tablet had been administered.


54.(c)(6): No daily documentation present in client records of ADL/skilled nursing checklist for client #1, #2, and #3. CTA unable to determine last dated entry due to months were not documented.

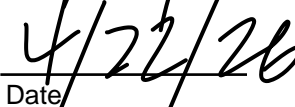


Compliance Manager



Primary Care Giver


Date


Date