Foster Family Home - Deficiency Report

Provider ID:	**1-250057**		
Home Name:	**Daisy Vallo, NA**	**Review ID:**	**1-250057-2**
153 Kilea Place		Reviewer:	Po Lim
Wahiawa HI 96786		Begin Date:	5/19/2026

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 5/19/2026 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) Fingerprint sets of two, for CG#6 and CG#7 was not present in the CCFFH file.
Second Fingerprint check is overdue for CG#1, was due on/before 5/7/2026.

8.(a)(1) Sex Offender check are not present for CG#2, #3, #4, #5, and #6.

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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.(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.
41.(g)	The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.b.4. No disclosure form present for CG#3, #4, #5, and #6..

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#5 and #6.
CG#5 TB clearance expired, was due on/before 1/4/2026 and was present in the file.
CG#6 TB clearance expired, was due on/before 2/19/2026 and was present in the file.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#4, #5, and #6. All three CGs does not a copy of bloodborne pathogen / Infection control traning in their files.
CG#7 Bloodborne Pathogen/IC was lapsed, was due on/before 1/2/2026 and was done on 1/29/2026.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#6 and CG#7. CG#7 requires 8 hours of in-service training, but had only 4 hours attended in 2025.
No annual in-service training hours for CG#6 for 2025 present in record. CG# 6 was required to have 8 hours in 2025.

41.g. No basic skills check present in record for CG#5 and CG#6.

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 RN delegation present for Client #1 for CG#5 and CG#6.

Compliance Manager — Date 5/19/2026

Primary Care Giver — Date 5/19/2026