

Foster Family Home - Deficiency Report

Provider ID: 1-170030

Home Name: Darylle Agustin, NA

Review ID: 1-170030-17

1940 Kalihi Street

Reviewer: Po Lim

Honolulu

HI

96819

Begin Date: 5/11/2026

Foster Family Home	Required Certificate	[11-800-6]
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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.

CCFFH is applying for an increase from 2 beds to 3 beds.

Deficiency Report issued during CCFFH inspection via email on 5/11/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(2) Be a NA, an LPN, or RN;

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; 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(a)(2) CG#2, #3, #4, #5, and #6 are not approved to work in a three beds CCFFH.

41(a)(3) No job experience form present for CG #2, #3, #4, #5, and #6.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#4. It was due on/before 4/12/2026.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#3, #4, #5, and #6. All CGs were required 12 hours of in-service training, but had only 8.5 hours attended in 2025.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
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(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)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH. i.e. CTA Compliance manager was unable to verify the number of hours (NA) worked in a day or week.

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: Darylle Dave R. Agustin, CNA

(PLEASE PRINT)

CCFFH Address: 1940 KaLIHI Street, Honolulu, Hawaii 96819

(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(a)(2)	Already started to get the Necessary documents needed for sci approval for 3 beds	05/20/22 6	All caregivers will have the necessary documents ready and approved before working in a 3 client bed foster home
41(a)(3)	Job experience forms attached. Caregiver 4 & 5 will not be working in a 3 client bed foster home	05/20/26	all caregivers will have job experience form with 1920 hours experience in no less than 12 months when working in a 3 client bed foster home
41(b)(8)	CG#4 is removed	05/20/26	Caregiver shall renew CRP/First aide training 3 months prior to renewal to prevent lapse in the future. A reminder tab is made to keep track of the due date.
41(c)	Training hours added for this year 2026	05/20/2026	All caregivers must have at least 12 hours of inservice training when working in a 3 client bed foster home. A reminder tab is made to keep track of the hours.
(3P)(b)(2)	3 bed sign-in sign out sheet added	05/20/26	A sign out sheet must be used when becoming a 3 bed home

☒ All items that were corrected are attached to this POC

PCG's Signature: _____

Date: 05/20/2026

☒ CTA has reviewed all corrected items