

Foster Family Home - Deficiency Report

Provider ID: 1-561317

Home Name: Eduardo Duquez, CNA

Review ID: 1-561317-19

91-1035 Kaiakua Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 6/15/2026

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.

Deficiency Report issued during CCFFH inspection via email on 6/15/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#4.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#4.

41.(b)(8) CCFFH did not have evidence of current First Aid / Bloodborne Pathogen/Infection control training for CG#4.
CG#4 First Aid was not present in the file.
CG#4 Bloodborne Infection Control was due on/before 5/23/2026.

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: EDUARDO DUQUEZ

(PLEASE PRINT)

CCFFH Address: 91-1035 KAIKUA STREET EWA BEACH HAWAII 96706

(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?
16.(b)(5)	PCG discuss with CG#4 the importance of knowing the confidentiality policies and procedures and client privacy right. Proper training ensures that caregivers are fully prepared to handle situations appropriately and maintain professionalism when issues arise in the home.	6/17/26	PCG is responsible for ensuring that any new caregiver completes required training prior to providing care. This training must include instruction on confidentiality policies and procedures as well as client rights within a home setting.
41(a)(2)	CNA registry check was obtained for CG#4 and place into the caregiver's binder	6/17/26	PCG- needs to review all requirements to ensure everything is being met before adding new caregiver in the home.
41.(b)(8)	FIRST AID was obtained for caregiver #4 and place into the caregiver's binder	6/17/26	
41.(b)(8)	Bloodborne infection control was obtained for CG#4 and place into the caregivers binder	6/17/26	PCG - Must review caregiver checklist to ensure all requirement are met before adding a new caregiver to a home setting. PCG will set a calendar reminder when paperwork's due to avoid lapse

☒ All items that were corrected are attached to this POC

PCG's Signature: _____

Date: 6/17/26☒ CTA has reviewed all corrected items