Foster Family Home - Deficiency Report

Provider ID:	**1-240064**		
Home Name:	**Jaylee Ramos, CNA**	**Review ID:**	**1-240064-4**
1029 Hulakui Drive		Reviewer:	Po Lim
Honolulu HI 96818		Begin Date:	5/21/2026

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.1. Client#1 does not have a Form 1147 present in the file.

Deficiency Report issued during CCFFH inspection via email on 5/21/2026 with Plan of Correction due to CTA within 10 days of inspection date of issuance.

Foster Family Home	**Information Confidentiality**	**[11-800-16]**

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#5.

Foster Family Home	**Personnel and Staffing**	**[11-800-41]**

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)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41(a)(3) No job experience form present for CG#5.

41.b.4. Disclosure form was not up to date for CG#1.

3 Person Staffing	**3 Person Staffing Requirements**	**(3P) Staff**

(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. CTA Compliance manager was unable to verify the number of hours (NA) worked in a day or week.

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3 Person Fire Safety, Natural Disaster	3 Person Fire Safety	(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6) The CCFFH did not have evidence that fire drills had been conducted by each CG at least once per year. CG#3 and CG#4 did not conduct a fire drills in the past 12 months.

Compliance Manager

Date 5/21/2026

Primary Care Giver

Date 5/21/26