

Foster Family Home - Deficiency Report

Provider ID: 2-240067

Home Name: Le Merjucha Cogo, CNA

Review ID: 2-240067-4

1399 Komohana Street

Reviewer: Ryan Nakamura

Hilo HI 96720

Begin Date: 6/17/2026

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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days (inspection date: 6/17/2026).

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)(2): Evidence present in CCFFH records of lapse second set of APS/CAN/criminal background checks for CG#1, CG#2, and CG#3. criminal background checks were due by 8/19/2025 and completed 9/10/2025 for CG#1 and 8/20/2025 and completed 9/10/2025 for CG#2 and CG#3. APS/CAN clearance was due by 8/19/2025 and completed 9/22/2025 for CG#1, due by 8/20/2025 and completed 9/22/2025 for CG#2, and due by 8/20/2025 and completed 9/21/2025 for CG#3.

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

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.

Comment:

41.(b)(7): Evidence present in CCFFH records of lapse of TB clearance for CG#1. TB clearance was due by 8/26/2025 and completed 5/06/2026 for CG#1.

41.(b)(8): Bloodborne pathogen training was due by 5/27/2026 for CG#2.

Foster Family Home Records [11-800-54]

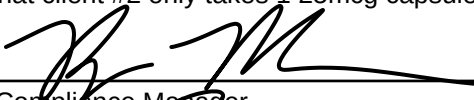
54.(c)(5) Medication schedule checklist;

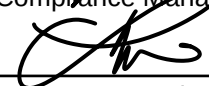
Comment:

54.(c)(5): Discrepancy noted in client #1's medication administration record (MAR) compared to physician order/medication label for Quetiapine. MAR stated Quetiapine 50mg 1 tablet by mouth twice a day plus 1 tablet PO daily as needed but physician order stated Quetiapine 100mg 1/2 tablet every morning and 1 tablet at bedtime and may take also take 1/2 tablet daily as needed.

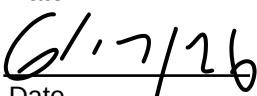
Atorvastatin was not listed in client #1's MAR.

Client's 2 vitamin D3 on supply was only 25mcg. Physician order and client #2's MAR stated 125mcg 1 capsule by mouth daily. CG#1 stated that client #2 only takes 1 25mcg capsule daily.


Compliance Manager


Primary Care Giver


Date


Date