

Foster Family Home - Deficiency Report

Provider ID: 1-140061

Home Name: Mary Rose Velez, CNA

Review ID: 1-140061-20

1628 Owawa Street

Reviewer: Ryan Nakamura

Honolulu HI 96819

Begin Date: 6/16/2026

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 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: 6/16/2026).

No current 1147 assessment present in client records for client #1 and client #2.

Foster Family Home	Background Checks	[11-800-8]
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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): APS/CAN/criminal background checks were due by 9/06/2025 for CG#1 and due by 7/18/2025 for HHM#2.

No sex offender registry searches completed for CG#1, CG#2, CG#3, and HHM#2.

Foster Family Home	Personnel and Staffing	[11-800-41]
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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 of lapse present in CCFFH records of TB clearance for CG#1. TB clearance was due by 9/21/2025 and completed 4/10/2026 for CG#1.

TB clearance was due by 12/25/2025 for CG#2.

41.(b)(8): First aid/CPR training present in CCFFH records for CG#1 expired 10/02/2025.

No evidence present in first aid training completed for CG#2.

Foster Family Home	Fire Safety	[11-800-46]
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46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a): No evidence present in CCFFH records of fire drills conducted for months of 8/2025, 10/2025, 11/2025, and 12/2025.

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Foster Family Home

Records

[11-800-54]

- 54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:
- 54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
- 54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;
- 54.(c)(8) Personal inventory.

Comment:

54.(b): No documentation of progress notes of any significant events including client's admission to CCFFH present in client #1's records.

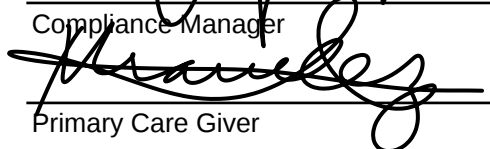
54.(c)(2): No evidence present in client #2's records of client/representative signature present for client's service plan dated 2/14/2026.

54.(c)(6): No documentation of ADL/skilled nursing checklist for client #1 since 5/01/2026 and in the past 12 months for client #2.

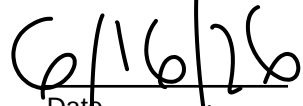
54.(c)(8): No documentation present in client #1's records of inventory of personal belongings.



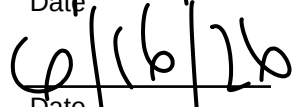
Compliance Manager



Primary Care Giver



Date



Date