

Foster Family Home - Deficiency Report

Provider ID: 1-160082

Home Name: May Bernal, CNA

Review ID: 1-160082-18

503 Kulia Street

Reviewer: Po Lim

Wahiawa HI 96786

Begin Date: 6/10/2026

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.

Deficiency Report issued during CCFFH inspection via email on 6/10/2026 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#2.

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)(7) Have a current tuberculosis clearance that meets department guidelines; and

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)(3) No job experience form present for CG#2.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. CG#2 TB clearance expired, was due on/before 12/17/2025 and was present in the file.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2. CG#2 requires 12 hours of in-service training, but had only 6 hours attended in 2025.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Po Lim, RN

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: May Bernal (PLEASE PRINT)

(PLEASE PRINT)

CCFFH Address: 503 Kulia Street Wahiawa, Hawaii 96786
(PLEASE PRINT)

(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)	Provided CG#2 training for confidentiality policies and procedures and clients rights.It was placed into home record.	06/10/26	Home will conduct training for confidentiality policies and procedures and clients rights for new Caregivers.

 All items that were corrected are attached to this POC

PCG's Signature: 

Date: 06/19/2026

☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Po Lim, RN

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: May Bernal, CNA

(PLEASE PRINT)

CCFFH Address: 503 Kulia Street, Wahiawa, Hawaii 96786

(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)(3)	Job experience was obtained for CG#2. It was placed into home record.	06/12/26	Home will notify new CG to update new job experience.
41.(b)(7)	2026 TB clearance was obtained for CG#2 issued Jan.13,2026. It was placed into home record.	06/10/26	Home will use a spreadsheet on laptop to remind when requirements are due to prevent them from expiring. CG#1 will notify other CGs when requirements need to be renewed 4 weeks before it is due.
41.(c)	12 hours of in-service for CG#2 was obtained. Issued September 22, 2025. It was placed into home record.	06/10/26	Home will use wall calendar to put all due date of CGs requirements. CG#1 will inform CGs to renew 4 weeks before it is due.

☒ All items that were corrected are attached to this POC

PCG's Signature: _____

Date: 06/16/2026

☒ CTA has reviewed all corrected items