

Foster Family Home - Deficiency Report

Provider ID: 1-588999

Home Name: May Ganton, CNA

Review ID: 1-588999-19

94-638 Loaa Street

Reviewer: Laurie Vosler

Waipahu HI 96797

Begin Date: 6/18/2026

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 annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA within 10 business days of inspection.

42(a)(1) – Be certified by a physician as requiring nursing facility level of care. The Medicaid agency medical consultant shall certify the individual who is a participant in a federally funded medical program.

The CCFFH did not have evidence of a completed and signed/current 1147 on file for client # 1. The 1147 on file expired 05/07/2026.

Foster Family Home Fire Safety [11-800-46]

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) - Last fire drill present in record was documented on 03/16/2026.

Foster Family Home Records [11-800-54]

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

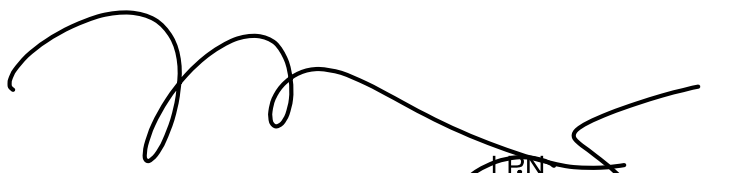
54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

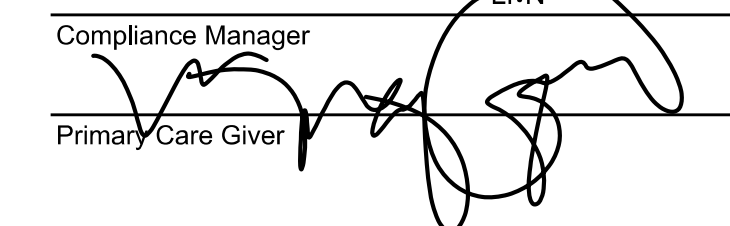
Comment:

54.(c),54(c)(5) Client #1 MAR flowsheet was not documented daily. Sheet not completed from 06/15/2026 to present.

54.(c),54(c)(6) Client #1 ADL flowsheet was not documented daily. Sheet not completed from 05/27/2026 to present.

54.(c),54(c)(6) Client # 1 VS flowsheet was not documented daily. Sheet not completed from 05/28/2026 to present.



Compliance Manager


Primary Care Giver

06/18/2026

Date
06/18/2026

Date