

Foster Family Home - Deficiency Report

Provider ID: 4-100104

Home Name: Encarnacion Mendez, CNA

Review ID: 4-100104-21

322 South Lehua Street

Reviewer: David Ayling

Kahului

HI 96732

Begin Date: 10/31/2025

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 3 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 11/30/25.

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;

Comment:

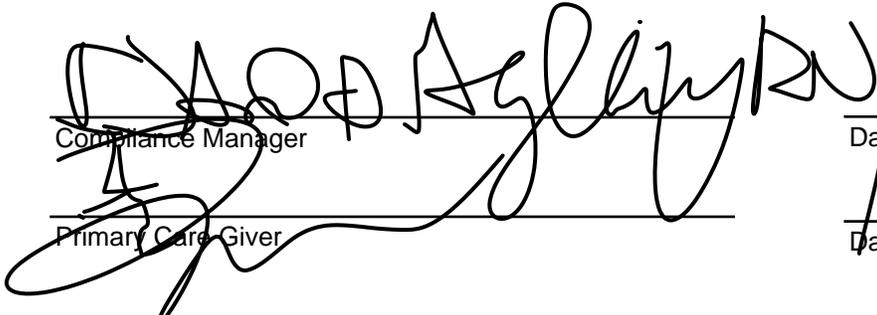
8.(a)(1) - CG #1, CG #2, and CG #5 need to obtain Sex Offender checks using the correct form.

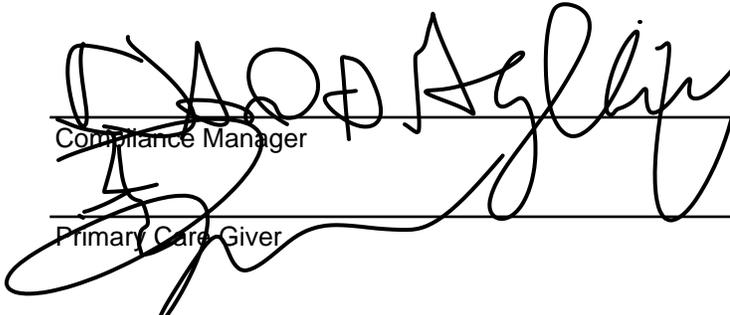
Foster Family Home Personnel and Staffing [11-800-41]

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

Comment:

41.(b)(7) - CG #2 and CG #5 need to use the DOH approved TB clearance forms for their current TB clearance results.


Compliance Manager


Primary Care Giver

Date

Date

CTA RN Compliance Manager: David Ayling, RN

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

PCG's Name on CCFFH Certificate: Encarnacion D. Mendez
(PLEASE PRINT)

CCFFH Address: 322 S. Lehua St. Kahului Hi 96732
(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?
8.(a)(1)	Sex Offender Checks for CG#1, CG#2 and CG#5 was already placed on the home binder.	10/31/25	Always use the correct website HCJDC Covered Offender Search(ehawaii.gov) in obtaining the Sex Offender Registry Checks.
41.(b)(7)	TB clearance for CG #2 and CG #5 was already placed at the home binder	12/18/25	Always use the TB Form F for TB Clearance approved by DOH and put on my phone calendar for reminder so it will not be late.

All items that were corrected are attached to this POC

PCG's Signature: Em

Date: 12/20/2025

CTA has reviewed all corrected items