

Foster Family Home - Deficiency Report

Provider ID: 1-230082

Home Name: Mary Jane Macadangdang, NA

Review ID: 1-230082-5

94-1147 Kaloli Loop

Reviewer: Ryan Nakamura

Waipahu

HI 96797

Begin Date: 11/4/2025

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

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

Comment:

6.(d)(1) - Unannounced CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 11/4/2025).

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

46.(b)(1) The client who is bed bound or unable to make independent decisions about individual safety shall have a designated person available at all times capable of evacuating the client; and

Comment:

46.(b)(1): 2 clients admitted to CCFFH are bedbound and need assistance to evacuate in case of emergency. Only 1 person was available to assist with evacuating clients at time of CTA's arrival for inspection.

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1): No evidence present in client records of physician order for use of bed side rails for client #1.

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

Comment:

49.(a)(1): No nonslip surface present in shower.



Compliance Manager



Primary Care Giver

11/4/25

Date

11/4/25

Date

CTA RN Compliance Manager: Ryan Nakamura RN

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

PCG's Name on CCFFH Certificate: Mary Jane Macadangdang
(PLEASE PRINT)

CCFFH Address: 94-1147 Kaloli Loop Waipahu HI 96797
(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?
46.(b)(1)	Well make sure that always 2 caregivers available all time at home to ensure the safety of my bedbound clients.	11/9/2025	Well make sure to have enough caregivers to be at home at all times for any emergency situation especially for fire evacuation.
47.(d)(1)	Physicians orders was placed on clients binder dated 11/5/2025.	11/9/2025	Well make sure that CCFFH to follow up with PCP to send /fax the MD orders.
49.(a)(1)	Non- slip bathroom mat have been placed.	11/9/2025	A non-slip bath mat will be placed in the clients bathroom. Caregivers are responsible for inspecting the mat and bathroom safety features each day to ensure the foster home maintains a safe and properly equipped environment for the clients.

All items that were corrected are attached to this POC

PCG's Signature: *Ryan Nakamura*

Date: 12/1/2025

CTA has reviewed all corrected items