

Foster Family Home - Deficiency Report

Provider ID: 1-240010

Home Name: Mary Jane Medeiros-Garcia,
CNA

Review ID: 1-240010-5

94-1241 Halelehua Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 12/5/2025

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 visit made for a 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 12/5/25).

6.d.1- Client #1's 1147 document expired on 7/1/25 and no current 1147 was present in client's chart/records.

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;

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)- CG#3's APS/CAN/Fingerprint or Ecrim expired on 10/17/25 and no current result was present in CCFFH chart.

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

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)- Client #1's bedroom window and window sill was very dusty; CCFFH living room windows were also very dusty. A second client's bedroom door was noted to have multiple cracks. An electrical outlet/plug without a cover- noted the inside was exposed.

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(a)- CG#3 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

50.(e)- CCFFH with a gate at the sidewalk; no means of communication was present for agency to have quick access to the CCFFH.

Foster Family Home - Deficiency Report

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9)

Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Client #1's bedroom door lock was broken- lock was not functioning when tested during CCFFH inspection.

Marilyn Makamine RN 12/5/25
Compliance Manager Date
My Garcia
Primary Care Giver Date

CTA RN Compliance Manager: Maribel Nakamine

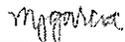
**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Mary Jane Medeiros-Garcia
(PLEASE PRINT)

CCFFH Address: 94-1241 Halelehua St. Waipahu, Hawaii 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?
6.(d)(1)	Client's 1147 document has been updated and it was placed into the client's record.	12/15/25	I will use spreadsheet on my laptop and will conduct monthly check all the requirements that needs to update.
8(a)(1)(2)	CG #3's Background check has been completed	12/22/25	CCFFH will use wall calendar to put reminders for requirements that are due to prevent expiring.
49(c)(3)	Client # 1 bedroom window and living room cleaned immediately. And bedroom door cracks is been fixed. Electrical outlet is already covered.	12/29/25	I will set timeframes and reminders to establish a regular cleaning and inspection of the house.
50(a)(e)	CG #3 has been trained with CCFFH's Emergency Plan. CCFFH put a door bell at the gate for means of communication.	12/06/25	I will put wall calendar reminder to check every month and make sure door bell is working.
53(b)(9)	Client # 1's bedroom door knob has been replaced and fixed.	12/07/25	CCFFH will make a checklist for inspection to ensure client's privacy.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 01/02/2026

CTA has reviewed all corrected items