

Foster Family Home - Deficiency Report

Provider ID: 1-200068

Home Name: Maryvic Dumlao, NA

Review ID: 1-200068-11

98-878 Olena Street

Reviewer: Po Lim

Aiea HI 96701

Begin Date: 10/2/2025

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 10/2/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) Second Fingerprint/background check is overdue for CG#5.

8.(a)(1) Sex Offender check are not present for CG#5.

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#5.

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

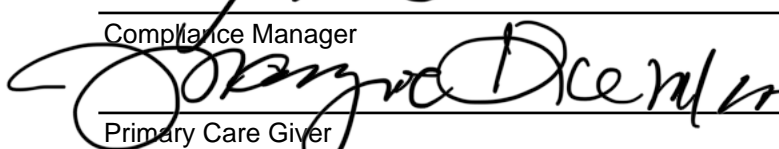
Comment:

46.(a) - Last fire drill present in record was documented on 8/2025. No fire drill documentation present for 9/2025.

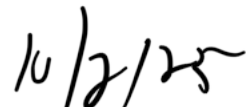
46.(b)(2)- CG#4 and CG#6 did not have evidence of conducting a monthly fire drill within the past 12 months.



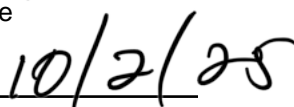
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Terri Van Houten
 Community Care Foster Family Home (CCFFH)
 Written Plan of Correction (POC)
 Chapter 11-800

PCG's Name on CCFFH Certificate: Maryvic Dumlao
 (PLEASE PRINT)
 CCFFH Address: 98-878 Olena Street, Aiea, HI 96701
 (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)	Obtained copy of Fingerprint/background check result from CG#5.	7/11/25	Track expiration date using iPhone reminders app to ensure timely notifications and compliance.
8.(a)(1)	Obtained copy of Sex Offender check result from CG#5.	10/10/25	iPhone reminders app will be used to ensure timely notifications and compliance.
16.(b)(5)	Provided training on confidentiality policies and procedures and client privacy rights to CG#5.	4/25/25	Track expiration date using iPhone reminders app to ensure timely notifications and compliance.
46.(a)	SCG Conducted fire drill on 9/20/25	9/20/25	Fire drills will be scheduled and documented monthly using iPhone reminders app to ensure timely notifications and compliance.
46.(b)(2)	CG#4 and CG#6 conducted fire drill.	10/15/25	Fire drills will be scheduled and documented for each substitute caregiver at least once every 12 months. iPhone reminders app will be used to ensure timely notifications and compliance.

All items that were corrected are attached to this POC
 PCG's Signature: Maryvic Dumlao Date: 11/5/25

CTA has reviewed all corrected items