

Foster Family Home - Deficiency Report

Provider ID: 1-100008

Home Name: Janet M. Juan Barrios, CNA

Review ID: 1-100008-21

94-408 Ikepono Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 9/22/2025

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 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 9/22/2025).

Foster Family Home Client Rights [11-800-53]

53.(b)(13) Retain and use personal clothing and possessions as space permits, unless to do so would infringe upon the rights of other clients;

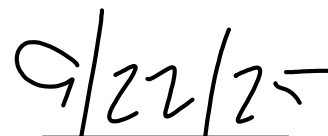
Comment:

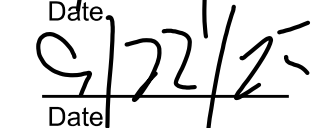
53.(b)(13): Storage belongings found that did not belong to the client was found in client #2 and client #3's bedrooms closets. All belongings that are found in clients' bedrooms must belong to the client.



Compliance Manager


Primary Care Giver



Date


Date

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

PCG's Name on CCFFH Certificate: Janet M. Juan Barrios
(PLEASE PRINT)

CCFFH Address: 94-408 Ikepino St. 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?
53(b)(13)	PCG's personal belongings stored in Client # 2 and #3 were removed. All non-client items were moved to the back room storage.	9/24/25	Home will use a reminder note on my phone not to store anything in client's bedroom that doesn't belong to them to prevent citation for the future.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 10/02/25

CTA has reviewed all corrected items