

Foster Family Home - Deficiency Report

Provider ID: 1-190013

Home Name: Marilyn Martinez, CNA

Review ID: 1-190013-14

91-1422 Maliko Street

Reviewer: Deborah Baumgart

Ewa Beach HI 96706

Begin Date: 10/20/2025

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 annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/20/2025)

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#4 APS/CAN lapsed 7/18/2025 done 7/25/2025. CG#4 Ecrim lapsed 10/9/2025 with no current results.

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.

Comment:

46.(a) Last fire drill in binder 8/15/2025.



10/20/25
10/20/25

CTA RN Compliance Manager: DEB BAUMGART

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

PCG's Name on CCFFH Certificate: MARILYN MARTINEZ
(PLEASE PRINT)

CCFFH Address: 91-1422 MALIKO ST. EWA BEACH HI 96706
(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)(2)	7 CG#4 provided the receipt for the APS CAN and it was filed & processed on July 25, 2025 & the determination results date was received on July 30, 2025. 7 CG#4 provided the updated E-crim record & it was generated 10-2-25 & the validation code: JGJ9NFP5KEL0-Q	10/22/25	7 to avoid this to happen always do 1-2 weeks before the due date and always put the reminder on the calendar. 7 to prevent this to happen always check the record the expiration date & make a reminder.
4b.(a)	7 double check & found my Sept. 2025 fire drill record, it was inserted to other pocket of my binder & it was done Sept. 12, 2025 @ 9 AM conducted by PCG	10/22/25	7 to avoid this to happen always check & arranged to a proper place & do it every month.

All items that were corrected are attached to this POC

PCG's Signature: Martinez

Date: 10-24-2025

CTA has reviewed all corrected items