

Foster Family Home - Deficiency Report

Provider ID: 1-150036

Home Name: May Rose Coloma, CNA

Review ID: 1-150036-19

94-1285 Huakai Street

Reviewer: Laurie Vosler

Waipahu HI 96797

Begin Date: 11/19/2025

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

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

Comment:

6.(d)(1) – CCFFH inspection conducted for a new 2 bed CCFFH certification. Report issued during CCFFH inspection with written plan of correction due to CTA by 12/03/2025.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

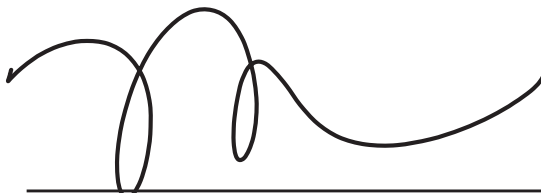
41.(b)(7) CCFFH did not have evidence of current TB clearance on approved Department of Health Form for CG# 2.

Foster Family Home Fiscal Requirements [11-800-52]

52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

52.(a)1-3 were reviewed, no clients in home. New Application.



LPN

Compliance Manager



Primary Care Giver

11/19/2025

Date

11/19/2025

Date

CTA RN Compliance Manager: SUSAN YOUNG, RN ~~SUSAN YOUNG, RN~~ LAURIE VOSLER

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

PCG's Name on CCFFH Certificate: MAY ROSE COLOMA
(PLEASE PRINT)

CCFFH Address: 94-1285 HUAKAI STREET, 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?
41.(b)(7)	CG #2 no evidence of current TB clearance approved by Department of Health.	11/26/25	Home will make sure to use the TB clearance form approved by the Department of Health and will use the calendar to ensure the necessary documents are completed.
52.(a)	The home shall have adequate resources to finances its services in accordance with the provisions of this chapter.	11/19/25	Home will use the monthly budget form in the future.

All items that were corrected are attached to this POC

PCG's Signature: _____

Date: 12/01/2025

CTA has reviewed all corrected items