

Foster Family Home - Deficiency Report

Provider ID: 1-180032

Home Name: Sheila Mendoza, CNA

Review ID: 1-180032-16

94-609 Minoaka Place

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 6/5/2026

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 3-bed annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 10 business days of inspection (issued on 06/5/2026)

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;

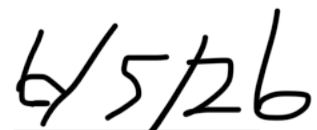
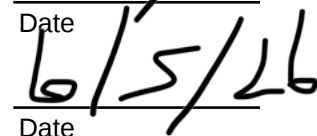
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)(2)-CG#1 APS/CAN lapsed on 5/30/2025 and was done 4/19/2026. CG#4 APS/CAN lapsed 10/21/2024 and was done on 4/1/2025. HHM#2 APS/CAN Fingerprints expired 5/16/2026 with no current results in binder


Compliance Manager

Primary Care Giver


Date

Date

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Sheila Mendoza
(PLEASE PRINT)

CCFFH Address: 94-609 Minoaka Place 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?
8.(a)(1)	Lapse cannot be corrected	6/5/26	Home will use a reminder on iPhone to prevent future lapses.
8.(a)(2)	Obtain a copy of APS/CAN and Ecrim for HHM#2 and put it in the binder.	6/5/26	Home will have a calendar to write due dates. Should be done 2 weeks before due dates.

☒ All items that were corrected are attached to this POC

PCG's Signature: 

Date: 6/5/26

☒ CTA has reviewed all corrected items