

Foster Family Home - Deficiency Report

Provider ID: 1-220064

Home Name: Noel Quitoras, CNA

Review ID: 1-220064-7

2004 Kealoha Street, Apt. A

Reviewer: Deborah Baumgart

Honolulu HI 96819

Begin Date: 6/27/2025

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 3-bed annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 6/27/2025)

PCG requests to increase to 3-bed CCFFH

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): No evidence present in CCFFH records of sex offender registry searches conducted for CG#1, CG#2, CG#3, HHM#2

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



41.(a)(2) Be a NA, an LPN, or RN;

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA prometric registry checks conducted for CG#2.


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: Noel Quitonas
(PLEASE PRINT)

CCFFH Address: 2004 Kealahou Street Apt A Honolulu HI 96819
(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)	2025 sex offender registry was obtained for CG#1, CG#2, CG#3, & HHM#2. It was placed into CCFFH record.	6/27/2025	Home will use a note reminder regarding important email from CTA. This will prevent future lapses.
41.(4)(2)	I have obtained CNA prometric registry check for CG#2. It was placed into CCFFH record.	6/28/2025	Home will use a note reminder regarding important email from CTA. This will prevent future lapses.

☒ All items that were corrected are attached to this POC.

PCG's Signature: 

Date 6/29/2025

☒ CTA has reviewed all corrected items