

## Foster Family Home - Deficiency Report

Provider ID: 1-110028

Home Name: Cheryl Collado, CNA

Review ID: 1-110028-20

94-781 Meahale Street

Reviewer: Nicole Landes

Waipahu HI 96797

Begin Date: 6/18/2026

### Foster Family Home

### Required Certificate

[11-800-6]

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

Comment:

### 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)-Care giver 1. Caregiver 2, Caregiver 3, Caregiver 4, and caregiver 5 all had sex offender checks incorrectly done.

### Foster Family Home

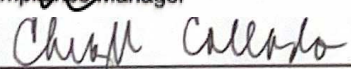
### Personnel and Staffing

[11-800-41]

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

Comment:

41.(b)(7)- Care giver number 5 had a TB test that expired September 2025

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

6/27/2026

Date

06/27/2026

Date

CTA RN Compliance Manager: Nicole Landes, LPN

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

PCG's Name on CCFFH Certificate: Cheryll Collado

(PLEASE PRINT)

CCFFH Address: 94-781 Meahale Street 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)    | Corrected copies of Sex Offender checks secured and filed into home binder. | 6/18/26                       | Home will use a checklist or a spreadsheet in securing due requirements.                                                                             |
| 41.(b)(7)   | 2025 TB clearances obtained for Caregiver #5 and filed into home binder.    | 6/19/26                       | Home will use a wall calendar to put all due dates or using a cellphone alerts to avoid from expiring, secured documents to be filed in home binder. |

☒ All items that were corrected are attached to this POC

PCG's Signature: Cheryll Collado

Date: 6/26/2026

☒ CTA has reviewed all corrected items