

Foster Family Home - Deficiency Report

Provider ID: 1-586232

Home Name: Lucretia Agtarap, CNA

Review ID: 1-586232-18

94-1286 Huakai 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:

6.d.1- Unannounced annual inspection made.

Deficiency report issued during CCFFH inspection with the POC due to CTA within 10 business days of inspection (issued on 06/18/26)

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:

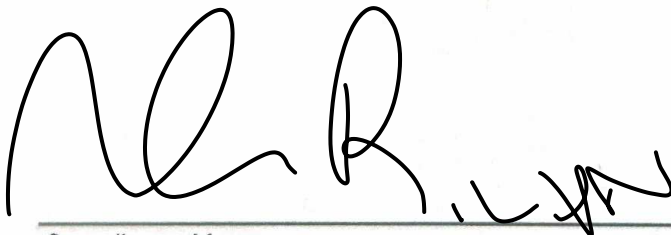
8.(a)(1)- HHM #4, HHM#5, HHM#6 All missing sex offender checks .

Foster Family Home Records [11-800-54]

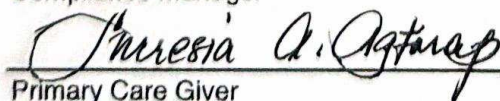
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Client number 1 service plan not signed by clients Court appointed Guardian .



Compliance Manager



Primary Care Giver

06/27/26

Date

6-27-2026

Date

CTA RN Compliance Manager: NICOLE LANDES

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

PCG's Name on CCFFH Certificate: LUCRESIA AGTARAP
(PLEASE PRINT)

CCFFH Address: 94-1286 HUAAHI ST, WAIPIAHU 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?
8.a.1	Lapse cannot be corrected Sex Offender checks were obtained for HHM#4, HHM#5 and HHM#6. They were placed in binder.	6/18/26	Home will use a wall calendar to put all due dates on. Sex Offender will be done at least <u>1 week</u> before due date to prevent future lapses.
54.c.2	Service Plan was signed for client, number 1 by client court appointed guardian and it placed in binder.	6/18/26	Home will notify client, court appointed guardian at least <u>1 week</u> to sign, and also use a checklist to keep this from happening again.

☒ All items that were corrected are attached to this POC

PCG's Signature: Lucresia A. Agtarap

Date: 6-26-2026

☒ CTA has reviewed all corrected items