

Foster Family Home - Deficiency Report

Provider ID: 1-120006

Home Name: Lucila McCormack, CNA

Review ID: 1-120006-13

1042 Wong Lane

Reviewer: Po Lim

Honolulu

HI 96817

Begin Date: 7/20/2022

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

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

Comment:

Unannounced inspection made for a 3-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 8/22/2022. (30 days from the date the CCFFH is given their deficiency report).

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.b.8 CG#1 BBP expired 4/12/2022. CG#3 BBP expired 5/20/2022. CG#1 and CG#3 does not have current blood borne pathogen training completed.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

3P.b.1 and 3P.b.6. Last drill completed 7/31/2021. All caregivers did not completed and conducted fire drills since then.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Terri Van Houten, RN

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

PCG's Name on CCFFH Certificate: Lucila McCormack
(PLEASE PRINT)

CCFFH Address: 1042 Wong Ln. Honolulu, HI 96817
(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.8	Obtained and placed into records. RE: CG#1, CG#3	07/26/22	Home will use a list placed in view of due dates of inservice and CG's will be notified 30days before due date to prevent lapses
3P.b.1	Lapse cannot be corrected.	07/24/22	Home will use clipboard with Monthly phone alarm to remind fire drill must be done
3P.b.6	Lapse cannot be corrected.	07/24/22	All █ CG's will be notified to join drills at least once per year.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 08/02/22

CTA has reviewed all corrected items