

# Foster Family Home - Deficiency Report

Provider ID: 1-120006

Home Name: Lucila McCormack, CNA

Review ID: 1-120006-17

1042 Wong Lane

Reviewer: Ryan Nakamua

Honolulu

HI 96817

Begin Date: 6/13/2024

## 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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection. Report was emailed to CCFFH on 6/14/2024.

## 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): No documentation provided by CCFFH of current criminal background check for CG#3. document was due by 4/21/2024.

8.(a)(2): No documentation provided by CCFFH of current APS/CAN clearance for CG#3. APS/CAN was due by 4/21/2024.

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5): No documentation provided by CCFFH of confidentiality training completed for CG#3, HHM#6, and HHM#7.

  
\_\_\_\_\_  
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?
8.a.1	Lapse cannot be corrected	06/26/24	CCFFH will use a list placed in view with due dates of documents and notify SCG 30days prior to expiration
8.a.2	Lapse cannot be corrected	07/08/24	CCFFH will post a list in view with due dates of documents expiring and notify SCG 30 days prior to expiration
16.b.5	Obtained signatures on documents and provided training to CG#3 HHM#6 and HHM#7	07/05/24	CCFFH will provide confidentiality training to all incoming CG and HHM

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 07/10/24

CTA has reviewed all corrected items