

# Foster Family Home - Deficiency Report

**Provider ID:** 1-120006

**Home Name:** Lucila McCormack, CNA

**Review ID:** 1-120006-19

1042 Wong Lane

Reviewer: Ryan Nakamura

Honolulu

HI

96817

Begin Date: 6/26/2025

Foster Family Home	Required Certificate	[11-800-6]
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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 via email on 6/26/2025 during CCFFH inspection with written plan of correction due to CTA within 30 days.

Foster Family Home	Background Checks	[11-800-8]
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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, HHM#3, HHM#4, HHM#5, HHM#6, and HHM#7.

Foster Family Home	Personnel and Staffing	[11-800-41]
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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#1 and CG#2.

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3): No evidence present in client records of RN delegations were given by client #2's case management agency for eye drop medication administration for CG#1 and CG#2.

43.(c)(3): No evidence present in client records of RN delegations were given by client #3's case management agency for Oxygen administration and rectal suppository medication administration for CG#1 and CG#2.

Foster Family Home	Fire Safety	[11-800-46]
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46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a): No documentation present in CCFFH records of fire drill conducted in month of 10/2024.

# Foster Family Home - Deficiency Report

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): No signature present by client/POA of current service plan for client #1 and client #2.

  
Compliance Manager

  
Date

See next page

Primary Care Giver

Date

# Foster Family Home - Deficiency Report

Foster Family Home


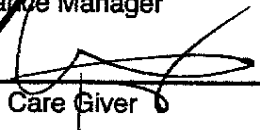
Records


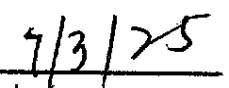
[11-800-54]

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

Comment:

54.(c)(2): No signature present by client/POA of current service plan for client #1 and client #2.

  
\_\_\_\_\_  
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	Obtained sex offender registry checks for caregivers and household members	7/9/2025	Home will make a calendar and place reminders of all the due dates. Registry checks will be done within a week before it's due to prevent future lapses.
41.a.2	Obtained CNA/prometric registry checks and placed into binder	7/2/2025	Home will make a calendar and place reminders of when registry checks are due. Home will also place due dates in plain view on the refrigerator. Home will complete within 7 days of due date to prevent future lapses.
43.d.3	Obtained RN Delegation for CG#1 and CG#2 and placed into binder	6/26/2025	Home will use reminder notes and stick on refrigerator door then notify client's CMA that RN delegation needs to be done immediately as soon as PCG Fax the new medication order.
46.a	Lapse cannot be corrected for 10/2024 Fire drill	6/26/2025	Home will place fire drills in clipboard so it's not forgotten and completed Monthly
54.c.2	Obtained patient signature for current service plan	7/9/2025	When Home obtains a new service plan, PCG will have patient sign. If patient can't sign, it will be mailed to POA. If POA does not return, PCG will write the dates contact was initiated to obtain a signature and PCG will sign.

☒ All items that were corrected are attached to this POC

PCG's Signature: \_\_\_\_\_

Date: 7/10/2025

☒ CTA has reviewed all corrected items