

Foster Family Home - Deficiency Report

Provider ID: 1-240013

Home Name: Wilford Lishman, NA

Review ID: 1-240013-5

94-143 Haaa Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 11/25/2025

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 visit made for a 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 11/25/25).

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)- CG#4's APS/CAN lapsed on 1/6/25 and was not renewed until 3/19/25.

Foster Family Home Fire Safety [11-800-46]

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 nighttime fire drill conducted by the CCFFH for the past 12 months.

Maribel Nakamine

Compliance Manager

[Signature]

Primary Care Giver

Date

Date

11/25/25
11/25/25

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Wilford Lishman, NA
(PLEASE PRINT)

CCFFH Address: 94-143 Haaa 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)(2)	Lapse cannot be corrected	3/19/25	CCFH make sure to put a reminder on phone month before expiration of APS/CAN of all CG.
46.(a)	Lapse cannot be corrected. Started fire drill during the night last 12/10/2025	12/10/25	CCFH make sure to check binder that a fire drill is conducted during day, evening, and night.

All items that were corrected are attached to this POC
PCG's Signature: *Wilford Lishman*

Date: 12-17-2025

CTA has reviewed all corrected items