

Foster Family Home - Deficiency Report

Provider ID: 1-220015

Home Name: Allan Malvar, NA

Review ID: 1-220015-10

91-1580 Wahane Street

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 12/12/2025

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 re-certification inspection.

Client#1 Form 1147 was not present in the file.

Client#2 Form 1147 was expired on 1/1/2025.

Deficiency Report issued during CCFFH inspection via email on 12/12/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

41.(a)(2) Be a NA, an LPN, or RN;

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#3 and #4.


41.b.4 Disclosure form present was not up to date for CG#1.

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:

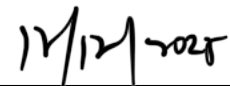
54(c)(2) No current signature of POA for service plan present for Client#2.



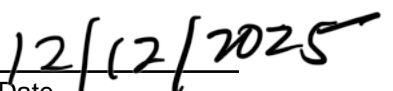
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: PO LIM, RN

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

PCG's Name on CCFFH Certificate: ALLAN MALVAR
(PLEASE PRINT)

CCFFH Address: 91-1580 Wahane St. Kapotei Hi: 96707
(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?
6.(d)(1)	Client #1, Form 1147 was obtained from case management and placed to home record	12/30/75	PCG will use spreadsheet note and also use my cel phone catendar alert to remind myself to update client #1 1147, and make sure its available on client chart during the visit.
6(d)(1)	Client #2, Form 1147 was obtained from my case management and placed to home record.	01-7-26	PCG will use spreadsheet and also use my calendar alert to remind myself and to prevent from expiring, and to update 1147 Form. up

All items that were corrected are attached to this POC
 PCG's Signature: *AM* Date: 1-7-26

CTA has reviewed all corrected items

CTA RN Compliance Manager: PO LIM, RN

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

PCG's Name on CCFFH Certificate: Allan Malvar
(PLEASE PRINT)

CCFFH Address: 91-1580 Waihane St. Kapolei Hi. 96707
(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(a)(2)	CNA prometric Registry check for Cg # 3 and #4 was obtained and placed to home record	1-8-26	PCG will use spreadsheet note and cellphone calendar alert to remind myself and substitute to print an updated CNA prometric Registry.
41.b.4	Cg#1 Disclosure Form was updated and placed to home record	1-9-26	PCG will use calendar alert that PCG and all SCG's disclosure Form must up to date all the time.

All items that were corrected are attached to this POC

PCG's Signature: Malvar

Date: 1-9-26

CTA has reviewed all corrected items

CTA RN Compliance Manager: PO LIM, RN

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

PCG's Name on CCFFH Certificate: ALLAN MALVAR
(PLEASE PRINT)

CCFFH Address: 91-1580 Wahane St. Kapolei Hi. 96707
(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?
54(c)(2)	Client #2 Service Plan, signature of POA was reviewed and placed to home record.	1-9-26	PCG will use a calendar alert to remind myself that client service plan need to sign by the POA and always check if updated.

All items that were corrected are attached to this POC

PCG's Signature: D. Malvar

Date: 1-9-26

CTA has reviewed all corrected items