

Foster Family Home - Deficiency Report

Provider ID: 1-130055

Home Name: Manilyn Nagtalon Balubar,
CNA

Review ID: 1-130055-24

94-1001 Lumihoahu Street

Reviewer: Ryan Nakamura

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 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 (inspection date: 11/26/2025).

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)(2): Evidence of lapse present in CCFFH records of APS/CAN clearance for CG#3. APS/CAN clearance was due by 3/30/2025 and completed 5/2/2025.

8.(a)(1): No evidence present in CCFFH records of sex offender registry search for CG#1 and CG#6.

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 evidence present in CCFFH records of CCFFH's confidentiality training completed for CG#6.

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).

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

Comment:

41.(a)(2): No evidence present in CCFFH records of Prometric CNA registry check for CG#1, CG#4, and CG#5.

41.(b)(4): No documentation present in CCFFH records of primary caregiver disclosure form completed for CG#1.

41.(b)(8): No evidence present in CCFFH records of current bloodborne pathogen training for CG#4. Training was due by 10/5/2025.

Foster Family Home - Deficiency Report

3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.

Comment:

(3P)(a)(5) Staff: No evidence present in CCFFH records that CG#1 met minimum 12 hours in the past 12 months or 24 hours in the past 24 months of in-service training for CG#1, CG#3, and CG#4. CG#1 had 12 hours and CG#4 had 8 hours in the past 24 months.

Foster Family Home

Client Care and Services

[11-800-43]

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 given by client #1 and #2's case management agency of oral and topical medication administration for CG#6.

No evidence present in client records of RN delegations given by client #'s case management agency of inhalation medication administration for CG#6.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9): Client bathroom and client #1's bedroom door cannot be locked from within bathroom and bedroom.

Foster Family Home

Records

[11-800-54]

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

54.(c)(8) Personal inventory.

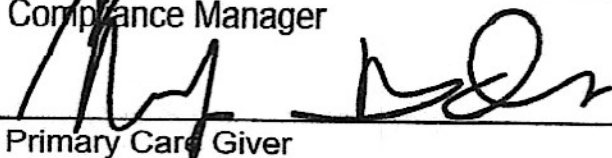
Comment:

54.(c)(6): No evidence present in client records of RN/SW monthly visits by client's case management agency in the months of 9/2025 and 10/2025 for client #1 and 9/2025 for client #2.

54.(c)(8): No documentation present in client records of inventory of personal belongings for client #1.



Compliance Manager



Primary Care Giver

11/26/25

Date

11/26/25

Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Manilyn Nagtalon Balubar

(PLEASE PRINT)

CCFFH Address: 94-1001 Lumihohu St. Waipahu HI, 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	APS/CAN CG#3 Lapse cannot be corrected.	11/26/25	To prevent from repeating Lapse, Set a Alarm on Alexa or CG1Iphone 2month before to give enough time for processing background checks.
8.(a)(1)	Sex Offender registry check corrected for CG#1 and removed CG#6.	11/26/25	CG1, must read and follow how to obtain sex offender registry search. Check CTA Newsletter for updated information to avoid incorrect documentions in future.
16.(b)(5)	CG6 unavailable to complete Confidentiality training.Removed CG6 from file.	11/26/25	CG1 must complete CCFFH confidentiality within 7-10days of adding new CG's.
41.(a)(2)	Obtained CNA registry for CG#1, CG#4, & CG#5. Now filed in Admin Binder	11/26/25	CG1 must complete allCG's registry and will file in Admin Binder within 7-10days of adding new CG.
41.(b)(4)	Completed Updated CG#1 Disclosure form and Filed in Admin Binder.	12/03/25	CG1 will update disclosure form within 7days if updating changes and will file in Admin binder when completed.
41.(b)(8)	Obtained CG#4 BBP and Filed in Admin Binder.	12/03/25	CG 1 to Set Alarm on Alexa App 2-4wks Prior to expire date to remind any Renewal of credentials & repeat notifications if not completed

All items that were corrected are attached to this POC

PCG's Signature: _____

Manilyn Nagtalon Balubar

Date: 2/13/26

CTA has reviewed all corrected items

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Manilyn Nagtalon Balubar

(PLEASE PRINT)

CCFFH Address: 94-1001 Lumihoahu St. Waipahu HI 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?
3(p)(a)(5)	Obtained Completed 12hrs of Inservice hours for 2024 & 2025 for CG#1,CG#3 & CG#4.	12/16/25	CG 1 will set a alarm on alexa and on Phone Calendar 3months and 6 months prior to complete adequate inservice hrs and File in Admin Binder ASAP to prevent incomplete files.
43.(c)(3)	Client 1 & 2 CM was unable to delegate due to CG6 availability. Removed CG6 from file.	12/26/25	CM RN must be notified by PCG to delegate new CG's to each client within 7-10days and must not use CG until Delegations completed by CM RN.
53.(b)(9)	Client bathroom and Client #1's Bedroom door now has a knob able to lock from within.	12/26/25	To prevent any error on Physical environment. PCG must read HAR and change anything that need corrections right away.To prevent future POC.
54.(c)(6)	Obtained RN Monthly Visit assessments from CM for months 9/2025, 10/2025, (for Client 1 &2) and filed in client 1&2 binder.	12/26/25	PCG Should communicate with CMA when missing any documents in clients Binders to prevent any missing files.
54(c)(8)	Personal Belongings for Client #1 Completed and Filed in clients Binder.	12/26/25	PCG must complete Clients Personal Inventory with new admissions and update as needed. Must file in Clients binder on day of admission.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 2/13/26

CTA has reviewed all corrected items

101821 S. Young