

Compliance Manager Name

Phone

Fax

Community Ties of America, Inc
955 Kamehameha Highway, Suite 300
Kaneohe, Hawaii 96744

*Kenia About Day Care
81-4887 Haili Pkii St
Kaneohe HI 96756*

Adult Day Care Center (ADCC)
Corrective Action Plan

Last Date Items below must be submitted to CTA			
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Item(s) Required To Meet Compliance
/	3	Application for Certificate of Approval	
/	11	Administration	
	12	Personnel and Staffing	TB = IN PROCESS -TB = IN PROCESS
✓	13	Admissions	
✓	14	Participant Fees	
✓	15	Transportation	
✓	16	Services for Center Participants	
✓	17	Physical Location	
	18	Fire Protection	Strobe light is being installed by Airt Alarm
✓	19	Other Disasters and Evacuations	

The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide proof of same to CTA within the timeframe stated above.

I understand that all items should be submitted to CTA all at one time before the due date.

If this box is checked then I understand that I met all requirements and no corrective action is required.

PRINT NAME:

KEWENA L. TIERPUI

SIGNATURE:

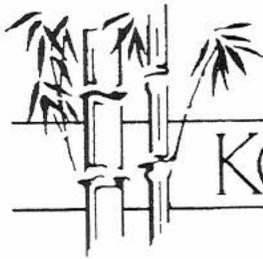
[Handwritten Signature]

Date

4/13/15

[Handwritten Signature]

I can fax or mail the items to the address/number listed on this form or email the information to the CTA compliance manager using the email address given to me.



KONA ADULT DAY CENTER

P.O. BOX 1360
KEALAKEKUA, HI 96750
(808) 322-7977

August 19, 2015

CTA Re-Licensing 2015

Corrective Action Plan

#12 Personnel & Staffing

- A. Why the rule was violated
2 staff members with expired TB. [REDACTED] & [REDACTED] They are now current.
- B. How will we keep it from happening again?
We will keep a record on our Pending calendar for TB, Physicals, CPR, First Aid.
- C. What was done to fix the violation/deficiency?
[REDACTED] & [REDACTED] were notified of the deficiency. They went immediately to the Department of Health to get it done. See the attached completed TB forms.

#18 Fire Protection

- A. Why was the rule violated.
There were no strobe lights in the bathroom.
Fire Alarm shall be compliant with NFPA 72 (HSFC 13.7.1.1.)
See attached Alert Alarm Proposal to meet the above compliance (\$19,696.17)
- B. How will we keep the rule from being violated again?
Once the 12 items on the proposal are installed we will be in full compliance with Fire Protection.
- C. What was done to fix the violation?
We are in the process of looking for funding to fix the deficiency (\$19,696.17).
Hopefully completed in 2 months when our Temporary License expires.
We may be looking for another vendor with a lower bid.

Respectfully submitted by,

Rowena L. Tiqui,
Executive Director

"We extend the quality of life for your family"
www.konaadultdaycenter.com

