

ADCC Name: Palolo Chinese Home ADC

Community Ties of America, Inc
45-955 Kamehameha Highway, Suite 300
Kaneohe, HI 96744

Compliance Manager Name: David Ayling, RN

Address: 2459 10th Avenue
Honolulu, HI 96816

Adult Day Care Center (ADCC) Deficiency Report

| Date of Review: 7/13/18 | | Date Corrective Action Plan is Due: | End Date: 7/19/18 |
|-------------------------|--------------------------|---|--|
| Check Item | H.A.R. 17-1424 Chapter # | Chapter Heading | Rule # and Non-Compliance findings |
| X | 3 | Application for Certificate of Approval | |
| X | 11 | Administration | |
| | 12 | Personnel and Staffing | 17-1424 12.(b)(3) - Staff members K.J.A. and S.G. obtained CPR and First Aid training via on-line classes. |
| X | 13 | Admissions | |
| X | 14 | Participant Fees | |
| X | 15 | Transportation | |
| X | 16 | Services for Center Participants | |
| X | 17 | Physical Location | |
| X | 18 | Fire Protection | |
| X | 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 a written plan of correction to CTA within the timeframe stated above.

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

PRINT NAME:

KEVIN WU

SIGNATURE:

[Handwritten Signature]

Date:

7/13/18

Compliance Manger Signature

[Handwritten Signature: David Ayling, RN]

Date:

7/13/18



PALOLO CHINESE HOME

Better Care. Better Lives

ADCC Name: Palolo Chinese Home Jhamandas Watumull Senior Day Care Center

ADCC Address: 2459 10th Avenue, Honolulu, Hawaii 96816

| Rule Number | Corrective Action Taken | Date Corrected | Prevention Strategy |
|----------------------|--|----------------|---|
| 17-1424 12.(b)(3) | PCH ADCC has obtained certified CPR and First Aid training for staff members, K.J.A and S.G. | 7/19/18 | PCH ADCC will always use certified companies to train staff members in CPR and First Aid. |

ADCC Manager: Raquin
Print Name: Rachel Agustin Date of Signature: 7/19/18