

ADCC Name: Nakagawa Adult Day Care

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

Compliance Manager Name:

Daivd Ayling, RN

Address: 1672 Hoolehua St.
Pearl City, HI 96782

Adult Day Care Center (ADCC)
Deficiency Report

Date of Review: 12/28/2018		Date Corrective Action Plan is Due:	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
OK	12	Personnel and Staffing	17-1424.12(B)(4) - needs current Health Exam AND TB clearance.
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
OK	18	Fire Protection	
OK	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:

Jan Nakagawa

SIGNATURE:

Jan Nakagawa

Date:

Compliance Manger Signature

Daivd Ayling RN

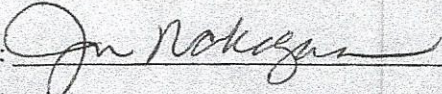
Date:

12/28/18

Adult Day Care Centers (ADCCs)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1424

ADCC Name: Nakagawa Adult Day Care
 ADCC Address: 1672 Hualahua St, Pearl City HI 96782

Rule Number 17-1424	Corrective Action Taken	Date Corrected	Prevention Strategy
12(B)(4)	I have obtained a current health exam + TB clearance form. I placed in staff members file	12/29/18	I have placed the expiration dates for health exam and TB clearance on all staff members + participants on my cell phone calendar. I have set the reminder for 1 month prior to expiration

Administrator's Signature: 

Print Name: Jen Nakagawa

Date of Signature: 12/29/18