

ADCC Name: Kona Adult Day Care Center.

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

Compliance Manager Name:

Lori O'Keefe, RN

Address: 81-989 Halekii St.
Kealahou, HI 96750

**Adult Day Care Center (ADCC)
Deficiency Report**

Date of Inspection: <u>12/31/19</u>		Date Corrective Action Plan is Due: <u>2/14/2020</u>	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
✓	3	Application for Certificate of Approval	
✓	11	Administration	
○	12	Personnel and Staffing	<u>321-15.2 - STAFF MEMBERS WITH EXPIRED eCrim AND AR/CAN 12-4 STAFF MEMBERS NEED CURRENT PHYSICAL EXAM AND TB CLEARANCES.</u>
✓	13	Admissions	
✓	14	Participant Fees	
✓	15	Transportation	
✓	16	Services for Center Participants	
○	17	Physical Location	<u>17-65 - STORAGE FOR CLEANING CHEMICALS NOT LOCKED</u>
✓	18	Fire Protection	
✓	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: Rowena L. Quinn, Executive Director

SIGNATURE: [Signature] Date: 1/14/2020

Compliance Manger Signature Lori O'Keefe RN Date: 1/14/2020

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

ADCC Name: Kona Adult Day Care Center, Inc.
 ADCC Address: 81-989 Halekii St. Kealahou, HI 96750

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
321-15,2	Background Checks All e-crim's and APS/CAN's completed.	2/11/20	e-crim and APS/CAN's will be scheduled and monitored each January
1424-12-4	Personnel and Staffing All staff scheduled for physical and tuberculin tests	2/11/20	A monthly pending file will be monitored for expiration dates
11424-17-G5	Physical Location Poisons and dangerous chemicals have been placed in locked cabinets in the kitchen, laundry room, womens restroom and utility closet	2/11/20	Chemicals are used daily. Staff will be responsible for placing chemicals used in locked cabinets. Periodic checks will be done by Supervisors.

Administrator's Signature: _____

Print Name: Rowena Tiqui

Date of Signature: 2/13/2020