

ADCC Name: Hulu Makua Adult Day Care

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

Compliance Manager Name: Deborah Baumgart LPN

Address: 1029 Kapahulu Ave #408
Honolulu, HI 96816

Adult Day Care Center (ADCC) Annual Deficiency Report

| 3/23/2021 | | 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 | 12(b)(4) H.K. needs current TB |
| 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: Sherrin Neves

SIGNATURE: [Signature] Date: 3/23/21

Compliance Manger Signature [Signature] Date: 3/23/21

CTA RN Compliance Manager:

Deborah Baumgart

Adult Day Care Center (ADCC)
Written Corrective Action Plan (CAP)
Chapter 11-800

Name on ADCC Certificate:

Hulu Makua Senior Day Care

(PLEASE PRINT)

ADCC Physical Address:

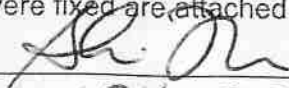
1029 Kapahulu Ave.

(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? |
|-------------|--|-------------------------------|---|
| 12(b)(4) | I have received an updated TB testing for Hayeon Kim and her file is now up to date. | 3/26/2021 | Updates on Staff and Clients will be kept on a updated list together to keep track of expiration dates. |

All items that were fixed are attached to this CAP

ADCC Signature:



ADCC PRINT Name:

SHERRI NEVES

Date:

4/2/21

CTA has reviewed all corrected items