ADCC Name: Mililani Hale

Address: 95-257 Kaloapau Street
Mililani, Hawaii 96789

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

Compliance Manager Name: Deborah Baumgart LPN

Adult Day Care Center (ADCC) Annual Deficiency Report

5/28/2021		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	**Protective Services 346-335 need current APS/CAN fingerprints for staff members [redacted] and [redacted]**
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: Lemafaiga Yonte

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

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

CTA RN Compliance Manager: Deborah Baumgart

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Mililani Hale
(PLEASE PRINT)

CCFFH Address: 95-257 Kaloapau St Mililani, HI 96789
(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?
Protective Services-346-335	Employee was instructed to schedule an appointment for fingerprints with a local agency	5/7/2021	Prevention will involve the site manager or Director to ensure a copy of fieldprint results are completed and turned in to human resources before start of employment Will utilize calendar to keep track of due dates. Will set reminder 1 month before due date.

☑ All items that were fixed are attached to this CAP

PCG's Signature: _____ Date: 5/7/2021

☑ CTA has reviewed all corrected items