

ADCC Name: Kona Adult Day Care Center

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

Compliance Manager Name:
Terri Van Houten RN Compliance Manager

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

Adult Day Care Center (ADCC) Deficiency Report

Date of Inspection: 11/29/21		Date Corrective Action Plan is Due:
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading
OK	3	Application for Certificate of Approval
	11	Administration
	12	Personnel and Staffing
OK	13	Admissions
OK	14	Participant Fees
OK	15	Transportation
OK	16	Services for Center Participants
	17	Physical Location
	18	Fire Protection
OK	19	Other Disasters and Evacuations
		11(b)(7) - ADCC did not provide evidence of Policies & Procedures concerning emergency care of participants. One (1) staff did not have evidence of TB clearance completed within the last year. One (1) staff did not have a current APS/CAN on file (expired 2/19/21). Three (3) staff did not have current CPR/First Aid training
		12(4) - Four (4) staff did not have evidence of Physical Exam completed within the last year
		17(a)(1) - Participant restrooms have rust/discoloration on flooring/walls, peeling wall surfaces near sink in women's restroom. 17(e)(3)-soap dispenser in women's restroom is missing from the wall.
		18(1) - ADCC did not have evidence that fire drills are being conducted monthly. 18(2) - ADCC did not have evidence that all staff members have received training on proper response to a small fire. (How to report/extinguish/escape)

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 Tiqui



SIGNATURE:

Date: 11/29/2021



Compliance Manger Signature

Date: 11/29/2021

CTA RN Compliance Manager: Terri Van Houten RN

Adult Day Care Center (ADCC)
Written Plan of Correction (POC)
HAR 17-1424

Name on ADCC Certificate: Kona Adult Day Center, Inc

(PLEASE PRINT)

ADCC Physical Address: 81-989 Halekii Street, Kealahou HI 96750

(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?
11	Secretary not required to have CPR. 2 employees will schedule for next available classes. Employee did get the APS/Can. Unable to locate green light copy. Booked for another fingerprint. Emergency Evacuation Policy and Procedure - See attached	1/24/22	1 month prior to expiration, reminders to employees to schedule next class.
12	1 employee did complete physical. Other 3 employees will get physical done as soon as appointments are available.	12/07/21	Reminders will be done 1 month prior to expiration.
17	The restrooms is in dire need of a facelift. Have been looking for grants to upgrade.	On going	A different kind of material that won't rust.
18	We will make it a point to do monthly fire drills starting in January 2022. All employees are taught the location and procedures on handling a fire extinguisher and location of exits.	On going On going	Fire drills will be on the 1st Monday of each month. See attached procedures See attached exit map

All items that were corrected are attached to this POC

ADCC Signature: 

ADCC PRINT Name: Rowena Tiqui

Date: 1/7/2022

CTA has reviewed all corrected items