

ADCC Name: Maui ADCC-Kahului

Community Ties of America, Inc
500 Ala Moana Blvd., STE 7400
Honolulu, HI 66813

Compliance Manager Name:
Terri Van Houten RN Compliance Manager

Address: 11 Mahaolu St., Kahului, HI 96732

Adult Day Care Center (ADCC)
Deficiency Report - Maui ADCC Kahului

Date of Inspection: 12/13/21		Date Corrective Action Plan is Due: January 13, 2022	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
	12	Personnel and Staffing	One (1) staff overdue for CPR recertification. Three (3) staff are overdue for annual physical exam, Three (3) staff are overdue for 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:

Margie Dela Cruz

SIGNATURE:

Margie Dela Cruz

Date: 12/13/2021

Compliance Manager Signature

Terri Van Houten

Date: 12/13/2021

Terri Van Houten RN

CTA RN Compliance Manager:

Terri Van Houten

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

Name on ADCC Certificate:

Maui Adult Day Care Center

(PLEASE PRINT)

ADCC Physical Address:

11 Mahaolu Street, Ste. B, Kahului HI 96732

(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	Submitted the CPR & First Aid certification after taking the class on her own on 12/17/2021. She was not able to attend the class offered by MADCC because at that time it was not due yet.	12/17/2021	Since we offer the CPR & First Aid classes to all staff to just include everyone to take the class as long as their CPR will be expiring within 6 months.
12	All the 3 staff due for their PE and TB Clearance submitted all their paperworks after seeing their doctors. Due to COVID, it is really hard to make an appointment but were finally saw their doctors.	1/11/2022	Administrative Assistant keeps track of the due dates and reminds the staff at least 2 months prior to expiration. Since it is hard to make an appointment, some are not seeing patients unless it is necessary, we are going to give 3 months advance notice before the due date.



All items that were fixed are attached to this CAP

ADCC Signature:

Margie dela Cruz

ADCC PRINT Name:

Margie dela Cruz

Date:

1/13/2022

CTA has reviewed all corrected items