

ADCC Name: Maui Adult Day Care Center - Kihei

Community Ties of America, Inc  
500 Ala Moana Blvd, STE 7400  
Honolulu, HI 96813

Compliance Manager Name:  
Terri Van Houten RN Compliance Manager

Address: 56 Ehiku St. Kihei, HI 96753

**Adult Day Care Center (ADCC)**  
**Deficiency Report - Maui ADCC Kihei**

Date of Inspection: 12/13/21		Date Corrective Action Plan is Due: 1/13/2022	
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 is overdue for their annual physical
	13	Admissions	One (1) participant chart reviewed did not contain evidence of the family/participant interview prior to admission to the center.
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
	18	Fire Protection	Staff present during the inspection were unable to locate the fire drill records that were conducted in the last year.
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

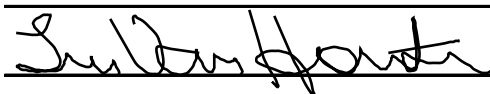
PRINT NAME:

Margie Dela Cruz

SIGNATURE:

Date: 12/13/2021

Compliance Manger Signature



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 - Kihei

(PLEASE PRINT)

ADCC Physical Address:

56 Ehiku Street, Kihei HI 96753

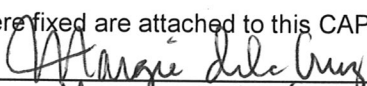
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Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
12	Staff had her annual physical done in 6/2/21 but didn't submit to us till later after AA (Administrative Assistant) reminded her. She submitted to us on 1/3/2022.	12/17/2021	AA keeps track of the due dates of annual physical/TB clearance for the staff and send reminder to them at least 2 months in advance. Due to COVID it is more difficult to make appointment so we are going to do the reminder 3 months in advance.
13	We have always done a Client Information Sheet when we do intake with a client but with this particular client the intake was done in Kahului for a supposedly multi locations to attend (Kahului, Kihei, Ocean View). He ended up going to Kihei only. Completed file is now in Kihei with the client's information sheet and consent forms.	12/15/2021	Make sure that when client attends multi locations to make a complete file for each center.
18	Due to changes in the lead staffing (3 lead staff within last year) training during transition period did not cover the fire drill. The last one was done in April 2021. We are now starting the fire drill again beginning this month (January 2022). Fire drill records were found and in file.	1/3/2022	A copy of each center's monthly fire drill form is needed to be forwarded in the office to make sure the process is being done. The office will keep a copy of the form filed by each center.



All items that were fixed are attached to this CAP

ADCC Signature:



ADCC PRINT Name:

Margie Dela Cruz

Date: 1/13/2022



CTA has reviewed all corrected items