

Address: 11 Mahaolu Street, Suite B., Kahului, HI 96732

**Adult Day Care Center (ADCC)
 Deficiency Report**

Date of Inspection: 11/3/2023 (issued 11/8/23)		Date POC is Due: 12/9/23	Type of Inspection (circle one): RECERT or ANNUAL or NEW
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
	3	Application for Certificate of Approval	
X	11	Administration	Center did not have evidence of current APS/CAN for two employees (#13 and #21)
X	12	Personnel and Staffing	Center did not have evidence of annual physical exam for three employees (#4, #14, and #17). TB clearance expired for three employees (#2, #17 and #21)
X	13	Admissions	Center did not have evidence of annual physical exam for five participants (#4, #5, #6, #7 and #8). TB clearance expired for five participants (#2, #5, #6, #7, #8)
	14	Participant Fees	
	15	Transportation	
	16	Services for Center Participants	
	17	Physical Location	
X	18	Fire Protection	Center did not have evidence that a fire drill was conducted monthly. Drills missing from 3/23, 4/23, 6/23, and 10/23.
	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 Plan of Correction is required

PRINT NAME: Margie Dela Cruz

SIGNATURE: *Margie Dela Cruz*
 Compliance Manager Signature: *Terru Van Houten*

Date: *12/5/2023*
 Date: 11/8/23

CTA RN Compliance Manager:

Terri Van Houten, RN

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

Name on ADCC Certificate: Maui Adult Day Care Centers - Kahului
(PLEASE PRINT)

ADCC Physical Address: 11 Mahaolu St., Suite B, Kahului, HI 96732
(PLEASE PRINT)

Table with 4 columns: 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?
Rows include details for rule numbers 11, 12, 12, 12, and 13.

[X] All items that were fixed are attached to this CAP

ADCC Signature: Margie dela Cruz

ADCC PRINT Name: Margie dela Cruz Date: 12/7/2023

[X] CTA has reviewed all corrected items

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

Name on ADCC Certificate: Maui Adult Day Care Centers - Kahului
(PLEASE PRINT)

ADCC Physical Address: 11 Mahaolu St., 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?
13	Client #4 POA/Caregiver stated that Client's Annual PE Clearance was done and that Client's PCP will fax a copy and did not. POA/Caregiver obtained & submitted a copy and placed on her records.	11/27/2023	AA will work with the Lead staff and will make sure to remind the Client's Caregiver to obtain the updated copy from the Client's PCP and submit copies in person to be placed on her record on or before it expires.
13	Client #8 POA/Caregiver was reminded 2 to 3 months in advance to submit updated Annual PE/TB clearance and did not. AA contacted Client POA/Caregiver and talked to him and said that Client been sick and once she's feeling better, POA/Caregiver will get the updated records within the next 2 weeks.		AA will work with the Lead staff and will make sure to remind Client's POA/Caregiver 3 to 4 months in advance to obtain the updated copy of the Annual/TB Clearance on or before it expires and place on her records.
13	Client #2 POA/Caregiver was reminded 2-3 months ago and continue reminding him in person to submit updated Annual TB Clearance. POA/Caregiver finally gotten a Dr's appt. on 12/12/2023.		AA will work with the Lead staff and will make sure to remind Client's POA/Caregiver 3 to 4 months in advance and if not submitted, will constantly follow up POA/Caregiver to obtain and submit copies of the Annual TB clearance on or before it expires and place on her records.
18	Monthly Fire Drills were conducted. Missing months were completed and placed on MADCC Fire Drill Binder.	11/13/2023	AA will work with the Lead staff, and make sure to complete the monthly drill report form as soon as Fire Drill is done and placed on Center's Fire Drill Record and available at all times.

All items that were fixed are attached to this CAP

ADCC Signature: Margie dela Cruz

ADCC PRINT Name: Margie dela Cruz Date: 12/7/2023

CTA has reviewed all corrected items