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

			Adult Day Care Center (ADCC)
			Deficiency Report
Date of Inspection: 11/3/2023 Date POC (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	
Х	11	Administration	Center did not have evidence of current APS/CAN for two employees (#13 and #21)
х	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)
х	13	Admissions	Center did not have evidence of annual physical exam for five partiicpants (#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	
х	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	
			e and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a
written pia		vithin the timeframe stated above.	
DDINT NI	AME: Margie Dela Cruz	then I understand that I met all I	requirements and no Plan of Correction is required
SIGNATU		Vine dela Cruz	Date: 12/5/2023
Complian	ce Manager Signature:	terather Und	Date: 11/8/23
Joniphan	oo managor orginature.		Date. 11/0/20

CTA	RN	Comp	liance	Manager:
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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)	

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	Employee #13 & #21 obtained the current APS/CAN and already placed on their records.	11/27/2023	AA will make sure to check all documents on their files from time to time and remind employees to update and submit copies on or before it expires.
12	Due to cancelled doctor's appt. twice, Employee #4 able to get an appt and obtained the Annual PE clearance and placed on her record.	11/20/2023	AA will constantly remind employee to update Annual PE clearance and will make sure to obtain updated copy on or before it expires.
12	Employee #14 & #17 still working on rescheduling Annual PE clearance with their PCP's. Finally both employees got their appt. on 1/4/2024 & 12/11/2023.		AA will constantly remind employee to update record and will make sure to obtain updated copy on or before it expires.
12	Employee #2, #17, #21 Annual TB clearance were obtained and placed on their record.	11/29/2023 11/20/2023 11/20/2023	AA reminded Employees to update Annual TB clearance 2 months in advance prior to expiration. Due to cancellation of given Dr's appt. and hardship to reschedule, AA will help staff to get Dr's appt. to update records and obtained updated copies on or before it expires.
13	Participants #5, #6 & #7, evidence of AnnualPE/TB clearance were obtained and placed ontheir records.	9/23/2023 & 10/3/2023 11/21/2023 11/29/2023	AA will work with the Lead staff to remind clients 2 to 3 months in advance to update records and will make sure to obtain updated copies on or before it expires.

X All items that we	ere fixed are attached to this CAP	
ADCC Signature:	Marga 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.

X All items that were	fixed are attached to this CAP	
ADCC Signature:	mare dela Cruz	
ADCC PRINT Name:	Margie dela Cruz	Date: 12/7/2023

X CTA has reviewed all corrected items