

Address: 56 Ehiku St., Kihei, HI 96753

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

Date of Inspection: 11/28/2023		Date POC is Due:	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	
	11	Administration	
X	12	Personnel and Staffing	One staff member did not have evidence of a complete health exam done within the last 12 months.
X	13	Admissions	Client #2 did not have evidence of a TB clearance on file.
	14	Participant Fees	
	15	Transportation	
	16	Services for Center Participants	
	17	Physical Location	
X	18	Fire Protection	ADCC was unable to locate the fire drill logs for the last 12 months during the inspection.
	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*

Date: 12/5/2023

Compliance Manager Signature: *Terri Van Houten*

Date: 11/30/2023

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 - Kihei

(PLEASE PRINT)

ADCC Physical Address:

56 Ehiku St., Kihei, HI 96753

(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 violations 12, 13, and 18.

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

ADCC Signature: Margie dela Cruz

ADCC PRINT Name: Margie dela Cruz

Date: 12/7/23

[X] CTA has reviewed all corrected items