Community Ties of America, Inc 500 Ala Moana Blvd, Suite 7400 Honolulu, Hawaii 96813

Compliance Manager: Terri Van Houten RN

Address: 56 Ehiku St., Kihei, HI 96753

Adult Day Care Center (ADCC)									
Deficiency Report									
Date of Inspection: 11/28/2023 Date POC is Due:		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							
Х	12	Personnel and Staffing	One staff member did not have evidence of a complete health exam done within the last 12 months.						
Х	13	Admissions	Client #2 did not have evidence of a TB clearance on file.						
70	14	Participant Fees							
	15	Transportation							
	16	Services for Center Participants							
	17	Physical Location							
Х	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 written pla	Compliance Manager has an of correction to CTA wit	reviewed the above items with me thin the timeframe stated above.	and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a						
	If this box is checked	then I understand that I met all re	equirements and no Plan of Correction is required						
PRINT NA	AME: Margie Dela Cruz								
SIGNATURE: Myr Lile Curs Date: 12/5/2023									
Compliance Manager Signature: Date: 11/30/2023									

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)

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	Employee was reminded to update PE in advance and got a Dr's appt. in November 16, 2023 but was cancelled and rescheduled on 1/23/2024.		AA will remind employees 2 to 3 months in advance and will make sure to update and submit copies on or before it expires.
13	Client #2 POA/Caregiver obtained and submitted a copy of the Client's TB clearance and placed on her record.	11/24/2023	AA will work with to the Lead staff to remind her to check every Client's records and will make sure to follow up Client's POA/Caregiver to obtain and submit updated TB Clearance and place on her records on or before it expires.
18	Fire Drill Logs were misplaced. Lead found the Fire Drill logs and emailed copies on 12/1/2023.	12/1/2023	Lead staff will make sure to place Fire Drill Records where we can easily access to it at all times.

X All items that were fixed are attached to this CAP		
ADCC Signature: Marie dela Cruz		
ADCC PRINT Name: Margie dela Cruz	Date:	12/7/23
ADOC FINIT Name. Wargle dela Ordz	Date.	

X CTA has reviewed all corrected items