

ADCC Name: King Lunalillo

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

Compliance Manager: Deborah Baumgart LPN:

Address: 501 Kekauluohi Street
Honolulu, HI 96825

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

Date of Inspection: 06/12/2024		Date Plan of Correction is Due: 07/12/2024	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
ok	3	Application for Certificate of Approval	
ok	11	Administration	
X	12	Personnel and Staffing	Protective Services 346-335 -Staff member [redacted] APS/CAN lapsed 10/13/22 was done on 4/25/23. Ecrim due 4/27/20 done 4/25/23. Staff member [redacted] with no evidence of 2-step T.B. present. Staff member [redacted] TB clearance lapsed on 2/1/23 done on 4/25/24.
ok	13	Admissions	
ok	14	Participant Fees	
ok	15	Transportation	
ok	16	Services for Center Participants	
ok	17	Physical Location	
ok	18	Fire Protection	
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 Plan of Correction is required

PRINT NAME: Iwanika A. Quinn

SIGNATURE:

Date: 6/17/2024

Compliance Manager Signature:

Date: 6/12/24

CTA RN Compliance Manager: Deborah Baumgart

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

Name on ADCC Certificate: King Lunalilo Adult Day Care Center
(PLEASE PRINT)

ADCC Physical Address: 501 Kekauluohi Street, Hon. HI 96825
(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?
346-335 17-1424	█████ completed expired APS/CAN	4/25/23	Create a fieldprint, APS/CAN log for all employees to include 1st two consecutive years and every other year thereafter. Log will be handled and reviewed by HR Department monthly.
346-335	█████ completed expired Ecrim.	4/25/23	Create a Ecrim log for all employees. Log will be handled and reviewed by HR Department monthly
346-335	█████ obtained TB clearance after returning from extended leave.	4/25/24	Moving forward employee will be required to complete prior to taking an extended leave. Create a physical / TB clearance log for all employees. Log will be handled and reviewed by HR Department monthly.
346-335	█████ obtained a 2nd TB clearance QuantiFERON Blood test. Unable to acquire results before emergency leave the day after.	7/02/24	Results is required prior to ██████ return from emergency leave. HR Department will handle and review all new employee documents before employee's start date and continue thereafter.

All items that were corrected are attached to this POC

ADCC Signature: _____

ADCC PRINT Name: Inulaki K. Aldrin

Date: 7/10/2024

CTA has reviewed all corrected items