

ADCC Name: Fukunoto ADC LLC  
 Compliance Manager Name:

Community Ties of America, Inc  
 45-955 Kanehama Highway, Suite 300  
 Kaneohe, HI 96744

Phone: Fax:

Date of Review: 9/11/15 Last Date items below must be submitted to CTA:

Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Item(s) Required To Meet Compliance
OK	3	Application for Certificate of Approval	
OK	11	Administration	
OK	12	Personnel and Staffing	
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
X	18	Fire Protection	Fire inspection not current.
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 proof of same to CTA within the timeframe stated above.

I understand that all items should be submitted to CTA all at one time before the due date.

If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME: Donald Fukunoto

SIGNATURE: *Donald Fukunoto* Date: 9/11/15

I can fax, email or mail the items to the CTA compliance manager using contact information given to me.

FUKUMOTO ADULT CARE, CORP  
98-779 KAAMILO STREET  
AIEA, HAWAII 96701



To: Community Ties of America (CTA), Inc.  
45-955 Kamehameha Hwy., Suite 300  
Kaneohe, Hi. 96744

October 26, 2015

Subject: Response To Deficiency Report (Fire Inspection not Current)

A written plan of correction implicates non-compliance to the Hawaii Legislative law and the Federal Affordable Care Act.

This Day Care, which certification expired on September 15, 2015, contacted the Fire Inspector in July 2015 to do a fire inspection of this facility. Inspection was delayed due to issues between the Fire Inspector and CTA. Issues were beyond this Day Care's control.

Fire inspection was done on September 18, 2015 and the satisfactory results were submitted to CTA.

Believe issues have been resolved and future request for Fire Inspections will not experience any delays.

A handwritten signature in cursive script that reads "Donald Fukumoto".

Donald Fukumoto  
(President- Fukumoto Adult Care Corp.)