

ADCC Name: Maui ADCC - Lailaina
Compliance Manager Name:

Community Trust of America, Inc
45-985 Kanehameha Highway, Suite 300
Kaneohe, HI 96744

Date of Review: 4/30/15	Last Date items below must be submitted to CTA:	
Check Item	H.A.R. 17-1424 Chapter #	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
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 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: Margie Dela Cruz

SIGNATURE: Margie Dela Cruz Date: 4/30/15

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