

ADCC Name: Furukawa Brigham ADCC  
 Compliance Manager Name:  
 Phone:

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

Date of Review: 12/10/15		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	
X	12	Personnel and Staffing	Protective Services 346-335 - Staff need current APS/CAN. 17-1424-12 - (b)(3) - Staff needs current CPR and First Aid certification.
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: ALEXSON FURUKAWA

SIGNATURE: [Signature] Date: 12/10/15

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

-----Original Message-----

From: Allyson Furukawa [mailto:.....]

Sent: Friday, December 18, 2015 7:33 AM

To: ;< >

Subject: Corrective Action Plan

In regards to 346-335, Furukawa Living Treasure Day Respite Center has sent CTA current APS/CAN checks for all staff members on 12/20/2015.

For rule #1424.12(b)(3) we sent CTA current CPR and First Aid certification for all of the staff members on 12/20/2015. With our new computer, Living Treasure has imputed all items for both staff and participants that require renewal on the computer calendar. This calendar will remind us one month in advance of any expiration.

Allyson Furukawa 12/18/2015

Furukawa Living Treasure

Director

PO Box 161012

Honolulu HI 96816