

Hawaii Island Adult Care - Honoumua Adult Day Center 281630 Old
Mamalahoa Hwy. Honoumua, HI 96728

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

Date of Review: <u>6/24/2016</u>		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
✓	3	Application for Certificate of Approval	
✓	11	Administration	
✓	12	Personnel and Staffing	
✓	13	Admissions	
✓	14	Participant Fees	
✓	15	Transportation	
✓	16	Services for Center Participants	
✓	17	Physical Location	
✓	18	Fire Protection	
✓	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:

Felicitia Lusk

SIGNATURE:

[Signature] Date 6/24/2016

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