

Address: 99-186 Puakala St.
 Aiea, HI 96701

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

| Date of Review: 1/18/2017 | | Date Corrective Action Plan is Due: | End Date: 1/18/17 |
|---------------------------|--------------------------|---|---|
| Check Item | H.A.R. 17-1424 Chapter # | Chapter Heading | Rule # and Non-Compliance findings |
| OK | 3 | Application for Certificate of Approval | |
| OK | 11 | Administration | |
| OK | 12 | Personnel and Staffing | Protective Services 346-335 - Staff members and need a current eCrim. |
| 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 corrective action is required

PRINT NAME:

Claire J. Tamamoto

SIGNATURE:

Claire J. Tamamoto

Date: 1/18/17

Compliance Manger Signature _____

Date: _____



LOTUS ADULT DAY CARE CENTER
99-186 Puakala Street
'Aiea, Hawai'i 96701
(808) 486-5050
EIN: 51-0443333

January 18, 2017

Community Ties of America, Inc.
45-955 Kamehameha Highway, Suite 300
Kaneohe, Hawai'i 96744

Dear _____:

Thank you for coming to visit us on January 18, 2017. Your suggestions for our program and words of encouragement are always welcomed and hopefully we will be able to perfect our operations.

We have obtained current eCrim for staff members _____ and _____. We also received a clear eCrim for _____ has her anniversary date was upcoming.

The Lotus Adult Day Care administrators will ensure proper tracking, certification and documentation of all staff as well as participant files necessary to meet all standards for operating our adult day care center at the highest level. We have updated our computer system to properly reflect staff eCrim expiration dates for all employees and future anniversary dates for staff compliance.

We hope that this completes the requirements for compliance. Please contact me via email _____ or by phone at _____ if any thing is missing. We look forward to you coming to see our improvements for our participants.

Sincerely,

Claire J. Tamamoto
Director