

Address: 1666 Mott Smith Drive
 Honolulu, HI 96822

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

Date of Review: 1/10/2017		Date Corrective Action Plan is Due:	End Date: 1/19/17
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	
X	13	Admissions	13(b) - Staff member needs a current physical and TB clearance.
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:

Yuya Matsuoka

SIGNATURE:

[Signature]

Date:

1/10/17

Compliance Manger Signature

Date:

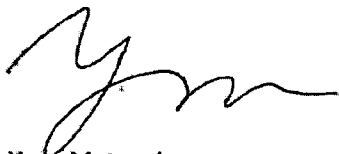
SAKURA HOUSE
ADULT DAY CARE PROGRAM

1/19/2017

To whom it may concern,

13(b) - Sakura House has sent CTA a current Physical & T.B. clearance for staff member N.L on 1/15/17.

Sakura House has created an Excel form with all Physical, T.B., APS/CAN and CPR with expirations dates and place on the Sakura House computer.



Yuya Matsuoka

Program Director
Sakura House - Adult Day Care -

1666 Mott-Smith Drive • Honolulu • Hawaii 96822 USA
tel (808) 536-1112 • fax (808) 536-1116
sakurahousehonolulu@gmail.com
www.sakurahousehawaii.com