

Address: 3010 B Papali St.
Honolulu, HI 96819**Adult Day Care Center (ADCC)
Deficiency Report**

Date of Review: 9/7/2017		Last Date items below must be submitted to CTA: 10/7/2017	End Date: 10/19/17
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	17-1424 12(b)(4) - No current Physical and TB Clearance for staff member D.N. Protective Services 346-335 - No current APS/CAN and fingerprints for staff member D.N.
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	17-1424 16(b)(1) - No current Food Establishment Permit.
OK	17	Physical Location	
OK	18	Fire Protection	17-1424-18 - No current Fire Inspection.
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:

Dennis M. Nakasato

SIGNATURE:

Dennis M. Nakasato

Date: 9-7-17

Compliance Manger Signature

David Ayling RN

Date: 9/7/17

Nakasato ADCC

3010 B Papali St., Honolulu, HI 96819

10/1/2017

17-1424-12(b) (4) – Staff member D.N. has obtained a current Physical and TB clearance and for Protective Services 346-335, a current APS/CAN and fingerprint check. All of these documents have been placed in the administrative notebook.

17-1424-16(b) (1) – Our current Food Establishment Permit has been received from the Dept. of Sanitation and placed in the administrative notebook.

17-1424-18(a) (2) – We have received a satisfactory fire inspection report and placed in the administrative notebook.

We have put these and the other items that have due dates on an excel spreadsheet to remind us to do them or call the appropriate state agency to get them done.

Dennis M. Nakasato

Dennis M. Nakasato

10/19/17