

ADCC Name: Furukawa Living Treasure ADCC

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

Compliance Manager Name : David Ayling, RN

Address: 1449 Brigham St.
Honolulu, HI 96817

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

Date of Review: 10/17/17		Date Corrective Action Plan is Due: <i>11/17/17</i>	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	
X	12	Personnel and Staffing	APS/CAN and eCrim not done until 10/20/17 for staff member S.B. Expired on 1/16/17.
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
OK	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 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:

ALLYSON FURUKAWA

SIGNATURE:

[Signature]

Date: *10/17/17*

Compliance Manger Signature

[Signature]

Date: *10/17/17*

Furukawa Living Treasure ADCC

346-335 - I have obtained a current APS/CAN and fingerprint from Fieldprint and placed in my staff records.

I have input all items with expiration dates (TB, APS/CAN/CPR) into my computer calendar. It will remind me one month prior to expiration.

Allyson Furukawa
10/20/2017