

ADCC Name: Hawaii Island Adult Day Care - Honomu

Community Ties of America, Inc
500 Ala Moana Blvd. Suite 7-400
Honolulu, HI

Compliance Manager Name : Carol Copeland RN, MSN:

Address: 281630 Old Mamalahoa Hwy
Honomu, HI 96728

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

4/2/18 date of review 5/2/18		Date Corrective Action Plan is Due:	End Date: 5/2/18
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
x	3	Application for Certificate of Approval	
x	11	Administration	
x	12	Personnel and Staffing	
x	13	Admissions	
x	14	Participant Fees	
x	15	Transportation	
x	16	Services for Center Participants	
x	17	Physical Location	
x	18	Fire Protection	
x	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:

Elizabeth Logsdon

SIGNATURE:

Carol Copeland RN, MSN

Date:

May 2, 2018

5/2/18