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 96717

Adult Day Care Center (ADCC)
Deficiency Report

Date of Review: **11/1/2019**		Date Corrective Action Plan is Due:	
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	**Protective Services 346-335 - Staff member, [redacted] needs a current eCrim and APS/CAN. Expired on 10/25/19.**
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: ALYSON FURUKAWA

SIGNATURE: [signature] Date: 11/1/19

David A Ayling RN 11/1/19

Adult Day Care Centers (ADCCs)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1424

ADCC Name: FUEUKAWA LIVING TREASURE ADULT DAY CARE
ADCC Address: 1449 BRIGHAM ST. HONOLULU, HI 96817

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
346-335	I received current APS/CAN $ ECRIM FOR STAFF MEMBER [redacted] AND PLACED IT IN MY ADULT DAY CARE FOLDER	11/3/19	WILL SCHEDULE IT ON THE CALENDAR EVERY YEAR SEPTEMBER 1, 2020.

Administrator's Signature: [signature]

Print Name: ALLYSON FUEUKAWA

Date of Signature: 11/4/19