ADCC Name: Nakagawa ADCC

Address: 1672 Hoolehua St.
Pearl City, HI 96782

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

Compliance Manager Name: David Ayling, RN

Adult Day Care Center (ADCC)
Deficiency Report

Date of Review: 11/21/2019		Last Date items below must be submitted to CTA:	
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	
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
X	18	Fire Protection	**18(a) - No current Fire Inspection. Expired on 10/5/19.**
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: Jan Nakagawa

SIGNATURE: Jan Nakagawa Date: 11/21/19

Compliance Manager Signature: DA David Ayling RN Date: 11/21/19

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

ADCC Name: Nakagawa Adult Day Care
ADCC Address: 1672 Hoolehua St

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
18a	I obtained a current Fire Inspection from Fire Marshal		I will call the Fire Marshal 1 month prior to Expiration date. I have made a note on my calendar.

Administrator's Signature: Jan Nakagawa

Print Name: Jan Nakagawa Date of Signature: 11-23-19