

ADCC Name: Ho'oNani Place, LLC

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

Compliance Manager Name: Lori O'Keefe, RN

Address: 65-1267B Lindsey Road
Kamuela, HI 96743

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

Date of Inspection: 2/4/2020		Date Corrective Action Plan is Due: NA	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant 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	

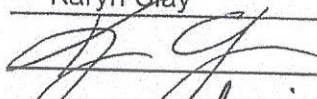
The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a written plan of correction to CTA within the timeframe stated above.

If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME:

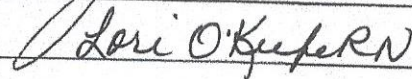
Karyn Clay

SIGNATURE:



Date: 3-3-20

Compliance Manger Signature



Date: 3-2-2020