ADCC Name: St Francis ADC at Liliha

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

Compliance Manager Name:

Address: 2230 Liliha St. Honolulu, HI 96817

Adult Day Care Center (ADCC)

Deficiency Report

Date of Inspection: 4/28/2021		Date Corrective Action Plan is Due:	NEW FACILITY INSPECTION
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant 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	
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.

X If this box is chec	ked then I understand that I met all requirements and no c	corrective action is required	
PRINT NAME:	MELISSA Ah Ho-Mauga		
SIGNATURE:	Nax	Date: 4/28/2621	
Compliance Manger Signature	DAVO Atling R	Date: 4/28/2021	