

ADCC Name: Hawaii Island Adult Day Care, Inc.

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

Compliance Manager Name:

Address: 561 Kupuna Place
Hilo, HI 96720

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

Date of Inspection: 9/15/2023		Date Corrective Action Plan is Due:	
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:

Andrea Wernli

SIGNATURE:

Andrea Wernli

Date:

9/15/2023

Compliance Manger Signature

W. D. D. Ayling RN

Date:

9/15/2023