

ADCC Name: Furukawa Living Treasure Respite
Center Palolo

Community Ties of America, Inc
500 Ala Moana Blvd, Suite 7400
Honolulu, Hawaii 96813

Compliance Manager:

Address: 1647 Palolo Avenue
Honolulu, HI 96816

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

Date of Inspection: 09/29/2025		Date Plan of Correction is Due:	Type of Inspection (circle one): <u>RECERT</u> or ANNUAL or NEW
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
✓	3	Application for Certificate of Approval	
✓	11	Administration	
✓	12	Personnel and Staffing	
✓	13	Admissions	
✓	14	Participant Fees	
✓	15	Transportation	
✓	16	Services for Center Participants	
✓	17	Physical Location	
✓	18	Fire Protection	
✓	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 Plan of Correction is required

PRINT NAME: Furukawa

SIGNATURE: [Signature] Date: 9/29/25

Compliance Manager Signature: [Signature] Date: 9/29/25