

Address: 94-821 Kuhaulua Street
 Waipahu, HI 96797

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

Date of Inspection: 12/12/2025		Date Plan of Correction is Due: 01/23/2026	Type of Inspection: X RECERT or ANNUAL or NEW
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
X	3	Application for Certificate of Approval	
	11	Administration	<p>(b) Each center shall have a written statement of operating policies that shall include: (3) Admission policies of the center; (7) Policy and plans for routine and emergency medical care for participants; and (8) Program of the center and services provided. Comment: No policy and procedures were present during the inspection.</p> <p>(c) Each center shall keep the following records: (1) A list of current staff members, including the staff members' training, work and other related experiences, and health records, as provided in section 17-1424-12; Comment: 1 out of 3 employee records did not contain training records. The other 2 had proof of orientation training.</p> <p>(4) Emergency information on each participant including: (C) Written consent to call another physician when the participant's regular physician cannot be contacted; Comment: 4 participant records were reviewed. No consent was present in any record.</p>
	12	Personnel and Staffing	<p>(b) Each center shall have staff members who are: (3) Currently certified in first aid and cardiovascular pulmonary resuscitation (CPR). Comment: 2 out of 3 employee records reviewed had CPR/1st Aid certifications that had lapsed. They were due one month and completed in later months.</p> <p>Per HAR 11-106. Background checks - Comment: 2 out of 3 employee records reviewed had APS/CAN and/or eCrim/Fingerprints that had a lapse. They were due one month and completed in later months.</p>
X	13	Admissions	
X	14	Participant Fees	

ADCC Name: Waipahu Hongwanji ADCC

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

Compliance Manager: Angel England RN

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X	15	Transportation	
	16	Services for Center Participants	(c) Program requirements shall include: (3) Therapeutic, social, educational, recreational, and other activities such as: (F) Excursions or outings at least twice monthly to points of interest to the participants, such as senior centers or other group functions; Comment: Evidence present did not show twice monthly outings.
X	17	Physical Location	
	18	Fire Protection	(a) The director shall formulate an evacuation plan for the protection and evacuation of the participants to areas of refuge. This plan shall include training of all staff members and participants in the event of fire. The plan shall be submitted to the fire department for approval.(2) The staff members shall be trained to properly report a fire, to extinguish a small fire, and to escape from a fire; Comment: None of the 3 employee records contained proof of fire training.
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 Plan of Correction is required

PRINT NAME:

SIGNATURE:

Date:

Compliance Manager Signature:

Date: 01/06/2026