

Address: 98-1247 Kaahumanu Street Ste 207  
 Aiea, HI 96701

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

Date of Inspection: 3/3/2026		Date Plan of Correction is Due:	Type of Inspection (circle one): <input checked="" type="checkbox"/> RECERT or ANNUAL or NEW
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	
	12	Personnel and Staffing	Staff member 1, Staff member 2, Staff member 3, and Staff member 4 APS/CAN expired 2/27/26 with no current results in binder. Staff member 10 APS/CAN expired 4/4/25 no current results in binder
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.

If this box is checked then I understand that I met all requirements and no Plan of Correction is required

PRINT NAME: *Kathleen Wyatt*

SIGNATURE: *Kathleen Wyatt* Date: *3/7/2024*

Compliance Manager Signature: *Deborah Baumgart LPN* Date: *3/5/2026*