

Address: 561 Kupuna Place
 Hilo, HI 96720

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

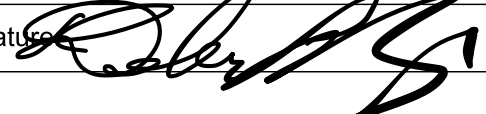
Date of Inspection: 10/23/2025		Date Plan of Correction is Due: 11/23/2025	Type of Inspection (circle one): <input checked="" type="checkbox"/> RECERT or <input type="checkbox"/> ANNUAL or <input type="checkbox"/> NEW
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
	3	Application for Certificate of Approval	
	11	Administration	
<input checked="" type="checkbox"/>	12	Personnel and Staffing	Protective Services 346-335 Staff member 2 APS/CAN fingerprints lapsed 01/28/2023 no current results present. [REDACTED] 4 APS/CAN fingerprints lapsed 1/6/2022 APS/CAN done 9/11/2025 Ecrim done 9/4/2025 [REDACTED] 3, 17, and 18 no P.E. Present in file [REDACTED] 4 P.E lapsed 2/1/2025
	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: Sarah Luchenbill

SIGNATURE:  Date: 10/23/25

Compliance Manager Signature:  Date: 10/23/25