

ADCC Name: Hulu Makua ADCC

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

Compliance Manager Deborah Baumgart LPN :

Address: 1029 Kapahulu Avenue #408
Honolulu, HI 96816

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

Date of Inspection: 12/08/2025		Date Plan of Correction is Due:	Type of Inspection (circle one): 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	Protective Services 346-335 Staff Member #1 and staff #2 no first year APS/CAN fingerprints in binder. Staff Member #1 and Staff #2 no P.E. in binder. Staff member #1 and Staff #2 no sex offender checks in binder
	13	Admissions	Participant #1 P.E. and T.B. clearance expired 12/01/2024 no current results in binder. Participant #2 P.E. and T.B. clearance expired 12/2/2024 no current results in binder. Participant #4 T.B. clearance expired 7/29/2025 with no current results in binder.
ok	14	Participant Fees	
ok	15	Transportation	
ok	16	Services for Center Participants	
ok	17	Physical Location	
	18	Fire Protection	No Fire Drills done since November 2024.
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: Derek Kimura

SIGNATURE: [Signature]

Date: 12/8/2025

Compliance Manager Signature: [Signature]

Date: 12/8/2025