

Address: 2373 Beckwith Street
 Honolulu, Hawaii 96822

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

6/17/2021		Date Corrective Action Plan is Due:	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
OK	12	Personnel and Staffing	Protective Services 346-335 APS/CAN needed for staff member [REDACTED]
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 corrective action is required

PRINT NAME:

T.J. Young

SIGNATURE:

[Handwritten Signature]

Date:

6/17/21

Compliance Manger Signature

[Handwritten Signature]

Date:

6/17/21

CTA RN Compliance Manager: Deborah Baumgart

Adult Day Care Center (ADCC)
Written Corrective Action Plan (CAP)
Chapter 11-800

Name on ADCC Certificate: Beckwith Hillside Adult Day Care
(PLEASE PRINT)

ADCC Physical Address: 2373 Beckwith St. Han Hi 96822
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
Protective Services-346-335	APS/CAN was obtained for staff member [redacted]	7/2/21	We will put it in the calendar to obtain APS/CAN Annually

All items that were fixed are attached to this CAP

ADCC Signature: [Signature]

ADCC PRINT Name: T.S. Young

Date: 6/24/21

CTA has reviewed all corrected items