

ADCC Name: Evergreen ADC I Hawaii

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

Compliance Manager Deborah Baumgart LPN:

Address: 1500 Kapiolani Blvd 102E  
Honolulu, Hawaii 96814

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

Date of Inspection: 05/01/2024		Date Plan of Correction is Due: 06/01/2024	Type of Inspection (circle one): RECERT or <u>ANNUAL</u> or NEW
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliant findings
	3	Application for Certificate of Approval	
	11	Administration	
	12	Personnel and Staffing	PE & TB for staff member [redacted] expired on 8/10/2023 and was done on 11/2/2023
	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: Hye Kim

SIGNATURE: [Signature] Date: 5/1/24

Compliance Manager Signature: [Signature] Date: 5/1/24

CTA RN Compliance Manager: Deborah Baumgart LPN

Adult Day Care Center (ADCC)  
Written Plan of Correction (POC)  
HAR 17-1424

Name on ADCC Certificate: Evergreen Adult Day Care I  
(PLEASE PRINT)

ADCC Physical Address: 1500 Kapiolani Blvd Suite 102E Honolulu, HI 96814  
(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?
17-1424-12	Lapse cannot be corrected	5/1/2024	Evergreen will keep a record of PE and TB to keep the track of expiration date and keep a calendar to avoid any lapses. We'll remind 2-3 months before the expiration date.

All items that were corrected are attached to this POC

ADCC Signature: [Signature]

ADCC PRINT Name: Hye Kim Date: 05/01/2024

CTA has reviewed all corrected items