

ADCC Name: Holly Waonoen ADCC

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

Compliance Manager Deborah Baumgart LPN:

Address: 3510 Nuuanu Pali Drive  
Honolulu, HI 96817

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

Date of Inspection: 12/01/2025		Date Plan of Correction is Due: 01/01/2026	Type of Inspection (circle one): RECERT or ANNUAL or <b>NEW</b>
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, #2, #3, #4, and #5 no sex offender registry checks. Staff#4 APS/CAN FP expired with no current results in binder Staff #5 APS/CAN FP expired with no current results in binder Staff #4 TB clearance expired 11/2/23 no current results. Staff #1, #2, #3, #4, #5 no current P.E. 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: Junko Yamamoto

SIGNATURE:  Date: 12/01/2025

Compliance Manager Signature:  Date: 12/01/2025

CTA RN Compliance Manager: Deborah Baumgart, LPN

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

Name on ADCC Certificate: HOLLY WAONOEN Adult Day Care Center  
(PLEASE PRINT)

ADCC Physical Address: 3510 Nuuanu Pali Dr.  
(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?
HAR 17-1424-12 Personnel and Staffing	<p>The five staff members (#1 through #5) visited medical facilities to complete their physical examination (P.E.). Sex offender registry checks were completed for all five individuals.</p> <p>Additionally, staff member #4 renewed the Aps/CAN FP and completed the TB test renewal.</p> <p>Staff #5 renewed the Aps/CAN FP and completed</p>	12/8/25	<p>Going forward, we will create and maintain a staff management record. This record will clearly display, at a glance, the expiration date for each staff member's Sex offender Registry check, Aps/CAN Fingerprinting date, TB clearance, and Physical Examination.</p> <p>In addition, we will designate a responsible person and establish a regular schedule to review all expiration dates. All required documents will be renewed before their expiration. Once updates are completed, the information will be promptly recorded and updated in the staff management record.</p>

All items that were corrected are attached to this POC

ADCC Signature: Gray

ADCC PRINT Name: JUNKO Yamamoto

Date: 12/8/2025

CTA has reviewed all corrected items