


Office of Health Care Assurance


State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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| Facility's Name: Bagasol (DDDH) | CHAPTER 89 |
| Address: 911A Lalawai Street, Wahiawa, Hawaii 96786 | Inspection Date: February 12, 2015 Annual |

| | Rules (Criteria) | Plan of Correction | Completion Date |
|-------------------------------------|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> | <p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p>FINDINGS Bedroom #3, licensed for resident use, was converted into an office. (NOTE: A written request to decrease the DDDH's bed capacity from 5 to 4 residents and to remove Bedroom #3 for resident use was received during the site visit.)</p> | <p>11-89-12 (e)(1) Structural Requirement for Licensure was corrected on February 12, 2015 by giving notice of and request for the reduction of capacity from five to four residents thereby eliminating Room No. 3 as licensed for the Bagasol DDD Home.</p> <p><i>Administrator will need to inform State Licensing Section prior to any conversion of any other room/s in the future to avoid such findings.</i></p> | <p>2/12/2015 + 2/13/2015</p> |
| <input checked="" type="checkbox"/> | <p>§11-89-16 <u>Admission policies.</u> (b)(2) The caregiver shall coordinate with the division for screening, placement, and case management prior to admission.</p> <p>All individual plans shall be monitored and revised at least annually and as necessary by the case manager.</p> | <p>11-89-16 Admission Policies (b)(2) Calls were made on February 10, February 12, February 17 and on February 20, this writer checked with other service coordinators and no one has received the 2014 ISP in question. 2014 ISP was received in the mail on February 21, 2015.</p> | <p>2/21/2015</p> |

| | Rules (Criteria) | Plan of Correction | Completion Date |
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| | FINDINGS  | <i>Administrator will need to address the need of the ISP in file during ISP meetings and will need to follow up more closely and keep on calling the TCM for copy of ISP to have a complete file.</i> | <i>2/21/2015</i> |

Licensee's/Administrator's Signature: 

Print Name: *19209-015415*

Date: *Feb 25, 2015*