

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ramirez (DDDH)	CHAPTER 89
Address: 67-237 Kanalu Street, Waialua, Hawaii 96791	Inspection Date: March 17, 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 A cracked electrical wall outlet plate was found in a resident's bedroom.</p> <p>Fresh Meadow Concentrated Clorox and Great Value Bleach Meadow Scent were being used to sanitize dishes, instead of unscented bleach.</p>	<p>- I bought a new electrical wall outlet at [redacted] & replaced the cracked plate in the resident's room.</p> <p>* I will visually inspect the electrical plates in all the resident's room every month to ensure that the plates are not damage. Also, I will include the electrical plates in my to-do list to be checked so often.</p> <p>- I bought unscented concentrated bleach at [redacted] Hakaia for sanitizing dishes.</p> <p>* I will NOT buy scented bleach again to use for sanitizing dishes & I will include unscented bleach in my to-do-list to be checked weekly.</p> <p>→ NEXT PAGE Page PLS. 3/18/15</p>	<p>3/18/2015</p> <p>3/18/2015</p>
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition.</u> (c) Foods shall be selected and prepared to meet the food desires and habits of residents as much as possible, provided nutritional quality is maintained. One week's menu shall be posted. There shall be a minimum of food supplies for three days, which will be adequate for the number of people to be</p>	<p>→ NEXT PAGE Page PLS. 3/18/15</p>	

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	Rules (Criteria)	Plan of Correction	Completion Date
	<p>served.</p> <p>FINDINGS A one-week menu was not posted.</p>	<p>I posted the week's menu in the kitchen's refrigerator so residents can check it everyday. * I will make sure that the week's menu is always posted in the kitchen's refrigerator where residents can visually see it. Also, I will include the menu in my list to be checked weekly.</p>	<p>3/17/2015</p>

Licensee's/Administrator's Signature: _____



Print Name: MARILYN N. RAMIREZ

Date: 4-9-2015