

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION


Facility's Name: Aloha House, Inc.	CHAPTER 98
Address: 4593 Ike Drive, Makawao, Maui, 96768	Inspection Date: February 4, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure; services.</u> (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><b>FINDINGS</b> Resident #1 medication administration record (MAR) missing initials</p>	<p><i>see attached.</i></p>	<p><i>see attached.</i></p>
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b>FINDINGS</b> Hawaii Cottage Bedroom #2 is missing one bulb in ceiling light fixture.</p>	<p><i>See Attached.</i></p>	<p><i>2-5-16 and monthly</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b> Hawaii Cottage Bedroom #4, cobwebs on the window.</p>	<p><i>see attached</i></p>	<p><i>see attached</i></p>

<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b> Hawaii Cottage Bedroom #6, dent on the wall.</p>	<p><i>see attached</i></p>	<p><i>see attached</i></p>
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b> Kauai Cottage common Bathroom #1, the lower part of the right side of the shower stall is not smooth and has mildew buildup.</p>	<p><i>see attached</i></p>	<p><i>see attached</i></p>
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b> Kauai Cottage Bedroom #103, pillow has no pillow cover.</p>	<p><i>see attached</i></p>	<p><i>see attached</i></p>
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b> Kauai Cottage common Bathroom #2, loose faucet in sink.</p>	<p><i>see attached.</i></p>	<p><i>see attached</i></p>

<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b>FINDINGS</b> Crisis Cottage Bedroom #4, one bulb in ceiling light fixture is missing.</p>		<p>2-5-16 and Monthly</p>
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b>FINDINGS</b> Crisis Cottage Bedroom #11, one bulb in ceiling light fixture is missing.</p>		<p>2-5-16 and monthly</p>

Licensee's/Administrator's Signature: 

Print Name: Daryl Selman LMFT LSW

Date: \_\_\_\_\_

Licensee's/Administrator's Signature: 

Print Name: Daryl Selman LSW LMFT

Date: 4-1-16

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Revised 7/18/16

Aloha House Inc.

§11-98-12 Staff provided re-training on requirement to initial each observation of self-administration and nurses provided re-training on requirement to initial each administration of medication Training to ensure that MAR is initialed for each medication administration completed on 2/17/16. Program Director will monitor weekly to ensure compliance.

§11-98-14 Lightbulb replaced. Facility Manager to make monthly inspection to ensure all lightbulbs are working

§11-98-14 Cobwebs were removed from Hawaii Cottage #4 on 2/6/16. Program Assistant staff will work with residents to ensure that cleanliness is maintained and will inspect weekly

§11-98-14 Facility manager repaired dent on the wall of Hawaii Cottage #6. Completed on 2/11/16. Facility manager will inspect buildings monthly to ensure that all needed repairs are made.

§11-98-14 Facility Manager smoothed the shower stall wall in Kauai Cottage as much as could be without damaging the stall on 2/11/16. Mildew was cleaned on 2/6/16. Facility manager will inspect buildings monthly to ensure that all needed repairs are made.

§11-98-14 Pillow cover in Kauai Cottage Bedroom #103 was replaced on 2/4/16. Program Assistant staff will work with residents to ensure bedding is washed weekly and that beds are properly made including pillow covers and will inspect weekly

§11-98-14 Facility manager repaired loose faucet in Kauai Cottage bathroom #2 on 2/11/16. Facility manager will inspect buildings monthly to ensure that all needed repairs are made.

§11-98-14 Lightbulb replaced. Facility Manager to make monthly inspection to ensure all lightbulbs are working

§11-98-14 Lightbulb replaced. Facility Manager to make monthly inspection to ensure all lightbulbs are working

*Deborah M. T. Lewis*

4-1-16