

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Noho Ana Ike Residential Treatment Program	CHAPTER 98
Address: 47-292 Ahaolelo Road, Kaneohe, Hawaii 96744	Inspection Date: May 19, 2016 Annual

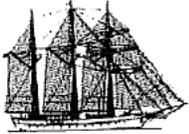
	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e)                      There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b>FINDINGS</b>                      Staff #1 no evidence of annual tuberculin skin test.</p>	<i>See Attached</i>	
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e)                      There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p>	<i>See Attached</i>	

	<p><b>FINDINGS</b> Staff #2 no evidence of pre-employment physical exam.</p>		
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure: services.</u> (11) Individual records shall be kept on each resident which contain the following:</p> <p>Height and weight, which shall be recorded, upon admission and thereafter, quarterly;</p> <p><b>FINDINGS</b> Resident #1 no height and weight in nurses notes since admission.</p>	<i>See attached</i>	
<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> Refrigerator food temperature is forty-eight (48) degrees Fahrenheit.</p>	<i>See attached</i>	
<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> Bedroom #4, one ceiling bulb is missing.</p>	<i>See attached</i>	

Licensee's/Administrator's Signature: *Dave Ganes*

Print Name: Dave Ganes

Date: 7/21/14



July 21, 2016

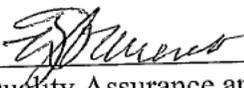
Mr. Justin Lam  
Hawaii Department of Health – Office of Health Care Assurance  
State Licensing Section  
601 Kamokila Boulevard, Room 361  
Kapolei, Hawaii 96707

SUBJECT: Statement of Deficiencies/Licensing/Plan of Correction Notice

Hale Noho`ana Ike

Rules (Criteria)	Plan of Correction	Completion Date
<p>11-98-11 <u>Minimum standards for licensure: personnel.</u> (e) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease laible to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b>FINDINGS</b> Staff #1 no evidence of annual tuberculin skin test.</p>	<p>1. Explain how you corrected each deficiency? Direct service providers identified to not have a current TB test were notified and given one week to come into compliance. Employees not in compliance will be suspended until compliance is met.</p> <p>2. Explain what you will do in the future to prevent similar deficiencies from recurring. The HR Department will maintain a spreadsheet that will actively be used to track expiring TB Tests. Employees will be provided written notice via email 30 days prior to expiration. Failure to comply will result in disciplinary actions.</p>	<p>1. Employees were notified on July 20, 2016. All employees not in compliance by July 27, 2016, will face disciplinary actions:</p> <p>2. July 20, 2016</p>
<p>11-98-11 <u>Minimum standards for licensure: personnel.</u> (e) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease laible to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b>FINDINGS</b> Staff #2 no evidence of pre-employment physical exam.</p>	<p>1. Explain how you corrected each deficiency? Employees identified to have not completed a pre-employment physical exam were required to be in compliance prior to working their next shift or face temporary suspension until coming into compliance.</p> <p>2. Explain what you will do in the future to prevent similar deficiencies from recurring. The HR Department will maintain a spreadsheet that will actively be used to track pre-employment health clearance requirements. Those not in compliance will be suspended until compliance is met.</p>	<p>1. Employees were notified and all are now in compliance as of May 19, 2016.</p> <p>2. May 20, 2016</p>

Rules (Criteria)	Plan of Correction	Completion Date
<p>11-98-12 <u>Minimum standards for licensure: service.</u> (11) Individual records shall be kept on each resident which contain the following: Height and weight, which shall be recorded, upon admission and thereafter, quarterly.</p> <p><b>FINDINGS</b> Resident #1 no height and weight in nurses notes since admission</p>	<p>1. Explain how you corrected each deficiency? The Program Nurse was reminded of the requirement to take quarterly height and weight measurements. Program Nurse confirmed knowing of this standard and may have been an oversight. Program Nurse will review all current youth medical records to confirm compliance with the standard. All youth records found not to be compliance with this standard will be given a height and weight measurement.</p> <p>2. Explain what you will do in the future to prevent similar deficiencies from recurring. Quarterly audits of youth medical records will include a review of quarterly height and weight measurements.</p>	<p>1. July 20, 2016</p> <p>2. Implemented July 20, 2016, and will be reviewed quarterly.</p>
<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, and safety and health codes in the State.</p> <p><b>FINDINGS</b> Refrigerator food temperature is forty-eight (48) degrees Fahrenheit.</p>	<p>1. Explain how you corrected each deficiency? On May 18, 2016, a repairman was called in to service the refrigerators. Temperature now consistently reads at forty (40) degrees Fahrenheit or below.</p> <p>2. Explain what you will do in the future to prevent similar deficiencies from recurring. Refrigerator and freezer temperatures will be recorded daily and maintained in a log daily.</p>	<p>1. May 18, 2016</p> <p>2. July 21, 2016</p>
<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, and safety and health codes in the State.</p> <p><b>FINDINGS</b> Bedroom #4, one ceiling bulb is missing.</p>	<p>1. Explain how you corrected each deficiency? Lightbult was replaced on May 20, 2016</p> <p>2. Explain what you will do in the future to prevent similar deficiencies from recurring. The House Managers are responsible for ensuring that all lighting fixtures are working properly. If a fixture is not operating, the House Manager will notify the Maintenance Coordinator.</p>	<p>1. May 20, 2016</p> <p>2. May 20, 2016</p>

Licensee's/Administrator's Signature:   
Print Name: Dane Z. Y. Ganes, MA Quality Assurance and Human Resources Director  
Date: July 21, 2016