

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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| Facility's Name: Salvation Army Addiction Treatment Services | CHAPTER 98 |
| Address: 3624 Waokanaka Street, Honolulu, Hawaii 96817 | Inspection Date: December 28, 2015 Annual |

| | Rules (Criteria) | Plan of Correction | Completion Date |
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| <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>FINDINGS Room B104, bathroom ceiling paint peeling.</p> | <p>(1) ATIS maintenance supervisor removed old paint peeling, sealed with primer, and repainted the bathroom ceiling in Room B104.</p> <p>(2) ATIS maintenance supervisor shall continue to inspect all rooms every 2 months and take action on any areas needing improvement. Management to be reminded to submit work orders to have any paint peeling off removed and painted. OHCA findings discussed at executive committee meeting. Maint. dept. reminded to report any such work to Maint. Supervisor</p> | <p>1/11/16</p> <p>August 2016</p> <p>7/27/16</p> <p>7/15/16</p> <p>7/15/16</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>FINDINGS Room B204, punched hole in toilet door.</p> | <p>(1) ATIS maintenance supervisor used the drywall repair kit and screen to repair the hole in toilet door for Room B204.</p> <p>(2) ATIS maintenance supervisor shall continue to inspect all rooms every 2 months and take action on any areas needing improvement. Management to be reminded to submit work orders for any doors that need fixing/repair. OHCA findings discussed at executive committee meeting. Maintenance department reminded to report any such work to the maintenance supervisor.</p> | <p>1/20/16</p> <p>August 2016</p> <p>7/27/16</p> <p>7/15/16</p> <p>7/15/16</p> |

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| <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>FINDINGS Room B205, punched hole in toilet door.</p> | <p>(1) AFS maintenance supervisor used the drywall repair kit and screen to repair the hole in toilet door for Room B205.</p> <p>(2) AFS maintenance supervisor shall continue to inspect all rooms in the facilities every 2 months, and take action on any areas needing improvement. Management to be reminded to submit work orders for any doors that need fixing/repairing. OITCA findings discussed at executive committee meeting. Maint. department reminded to report any such work to the maintenance supervisor.</p> | <p>1/20/16 August 2016 7/27/16 7/15/16 7/15/16</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>FINDINGS Room 208, dusty electric fan shield.</p> | <p>(1) AFS maintenance supervisor removed fan shield, cleaned, and re-attached the electric fan in Room 208.</p> <p>(2) AFS maintenance supervisor shall continue to inspect all rooms in the facilities every 2 months, and take action on any areas needing improvement. Management to be reminded to submit work orders for any appliances that need cleaning. OITCA findings discussed at Executive Committee meeting. Maintenance department reminded to report any such work to the maintenance supervisor.</p> | <p>1/18/16 August 2016 7/27/16 7/15/16 7/15/16</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>FINDINGS Room 209, dusty electric fan shield.</p> | <p>(1) AFS maintenance supervisor removed fan shield, cleaned, and re-attached to the electric fan in Room 209.</p> <p>(2) AFS maintenance supervisor shall continue to inspect all rooms in the facilities every 2 months, and take action on any areas needing improvement. Management to be reminded to submit work orders for any appliance that need cleaning. OITCA findings were discussed at executive committee meeting. Maintenance department were reminded to report any such work orders to the maintenance supervisor.</p> | <p>1/18/16 August 2016 7/27/16 7/15/16 7/15/16</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>FINDINGS Room A203, bathroom ceiling paint is peeling.</p> | <p>(1) AFS maintenance supervisor removed old peeling paint, removed primed the surface, and repainted the bathroom ceiling in Room A203.</p> <p>(2) AFS maintenance supervisor shall continue to inspect all rooms in the facilities every 2 months, and take action on any areas needing improvement. Management to be reminded to submit work orders to have any paint peeling off walls removed and repainted. OITCA findings were discussed at executive committee meeting. Maintenance crew were reminded to report any such work orders to the maintenance supervisor.</p> | <p>3/7/16 August 2016 7/27/16 7/15/16 7/15/16</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>(1) AFS maintenance supervisor replaced the soap dispenser in the women's dorm lounge.</p> <p>(2) AFS maintenance supervisor shall continue to inspect all rooms in the facilities every 2 months, and take action on any areas needing improvement. Management to be reminded to submit work orders to repair/replace any broken equipment i.e. Soap dispenser</p> | <p>1/8/16 August 2016 7/27/16</p> |

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| | FINDINGS In woman's dorm lounge, soap dispenser by hand sink not working. | OACB findings were discussed at the Executive Committee mtg. Maintenance crew were reminded to report any such work orders to the maintenance supervisor. | 7/15/16 7/15/16 |
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Licensee's/Administrator's Signature: Ray Ogui

Print Name: RAY OGA1

Date: 4/7/16

Licensee's/Administrator's Signature: Ray Ogui

Print Name: RAY OGA1

Date: 7/18/16