

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Women's Way	CHAPTER 98
Address: 845 22 nd Avenue, Honolulu, Hawaii 96817	Inspection Date: March 10, 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>FINDINGS Staff #1, no evidence of pre-employment or annual health evaluation by a physician.</p>	<p>(1) STAFF #1 completed health evaluation on 3/10/16.</p> <p>(2) Administrative Secretary will ensure that the pre-employment health evaluation is completed with each new hire prior to the employee's start date. The Administrative Secretary will maintain a log of pre-employment and annual health evaluation to be reviewed and updated twice a year.</p>	<p>3/10/16</p> <p>Prior to start date.</p> <p>August 2016 and February 2017.</p>
<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>(1) STAFF #2 completed health evaluation on 3/10/16.</p> <p>(2) Administrative Secretary will ensure that the pre-employment health evaluation is completed with each new hire prior to the employee's start date. The Administrative Secretary will maintain a log of pre-employment and annual health evaluation to be reviewed and updated twice a year.</p>	<p>3/10/16</p> <p>Prior to start date</p> <p>August 2016 and February 2017</p>

	<p>FINDINGS Staff #2, no evidence of pre-employment or annual health evaluation by a physician.</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, safety and health codes in the State.</p> <p>FINDINGS Cottage #3, Bedroom #4, paint on wall is peeling off.</p>	<p>(1) Old paint peeling off the wall in Cottage #3 bedroom #4 was removed and area was patched on 3/15/16 and painted on 3/16/16.</p> <p>(2) At the Community Meeting on 8/8/16, clients will be reminded to report any items needing repair to staff during their daily room checks. Staff will, in turn, complete and submit a work order within 24 hrs to maintenance dept. The Building Inspection log will be updated to include monitoring of condition of walls.</p>	<p>3/16/16</p> <p>8/8/16</p> <p>August 2016 and monthly thereafter</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, safety and health codes in the State.</p> <p>FINDINGS Cottage #3, Bedroom #17, light switch box is chipped.</p>	<p>(1) The chipped light switch box in Cottage #3 bedroom #17 was removed and replaced with a new light switch cover on 3/16/16.</p> <p>(2) At the Community Meeting on 8/8/16, clients will be reminded to report any items needing repair to staff during their daily room checks. Staff will complete and submit work orders w/ 24 hrs to maintenance dept. The Monthly Building Inspection log will be edited to include "electrical outlets are in place and in good repair" to ensure chipped covers are replaced. Staff will submit work orders for any repairs noted in the log w/ 24 hrs to maintenance dept.</p>	<p>3/16/16</p> <p>8/8/16</p> <p>August 2016 and monthly thereafter</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, safety and health codes in the State.</p> <p>FINDINGS Cottage #3, Bathroom #1, paint is peeling off the wall above the sink.</p>	<p>(1) Old paint peeling off the wall in Cottage #3 bathroom #1 was removed and the area was patched on 3/15/16 and painted on 3/16/16.</p> <p>(2) At the Community Meeting on 8/8/16, clients will be reminded to report any items needing repair, i.e. paint peeling, to staff during their daily room checks. Staff will complete and submit work orders w/ 24 hrs to maintenance dept. The Monthly Building Inspection log will be edited to include item "walls are clean and in good repair" to monitor the condition of walls in each room. Staff will complete the monthly building inspection log and report any repairs/work needed w/ 24 hrs to the maintenance dept.</p>	<p>3/16/16</p> <p>8/8/16</p> <p>August 2016 and monthly thereafter</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, safety and health codes in the State.</p>	<p>(1) A refrigerator thermometer was placed in the kitchen refrigerator in Cottage #2.</p> <p>(2) The Monthly Building Inspection log will be edited to include an item "thermometer secured in refrigerator." This will ensure that a thermometer is in each refrigerator and if one is missing a work order is to be submitted within 24 hrs of completing the log.</p>	<p>3/11/16</p> <p>August 2016 and monthly thereafter</p>

	<p>FINDINGS Cottage #2, Kitchen, one refrigerator has no refrigerator thermometer.</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 Cottage #2, Bedroom #16, bathroom window sill has paint peeling off.</p>	<p>(1) The old paint peeling off the bathroom window in Cottage #2 bedroom #16 was removed and painted on 3/16/16.</p> <p>(2) At the Community Meeting on 8/8/16, clients will be reminded to report any items needing repair i.e. paint peeling off from window sill, to staff during their daily room checks. Staff will complete and submit work orders w/ 24 hrs to the maintenance dept. The monthly Building Inspection log will be edited to include "floors, walls, and ceiling are in good repair and clean" to ensure there is no paint that is peeling. Staff to submit work orders for any findings from the log to maintenance dept. w/ 24 hrs.</p>	<p>3/16/16</p> <p>8/8/16</p> <p>August 2016 and monthly thereafter</p>

Licensee's/Administrator's Signature: Ray Oga

Print Name: RAY OGA

Date: 7/26/16

Licensee's/Administrator's Signature: Ray Oga

Print Name: RAY OGA

Date: 4/14/16