

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sand Island Treatment Center	CHAPTER 98
Address: 1240 Sand Island Access Road, Honolulu, Hawaii 96819	Inspection Date: August 24, 2016 Annual

IMMEDIATE ADVISORY

POSTING OF DEFICIENCIES AND PLANS OF CORRECTIONS

If you fail to submit a plan of correction (POC) within ten (10) working days of receipt of your Statement of Deficiencies (SOD):
Your SOD will be posted on the Department of Health (DOH) website with the following statement:

"POC NOT RECEIVED AS OF <DATE>"

If you initially submit an unacceptable POC (UPOC), you have ten (10) working days to submit an acceptable POC. If the revised POC is still unacceptable, your SOD will be posted on the DOH website with the following statement:

"POC NOT ACCEPTABLE"

If you initially submit an unacceptable POC (UPOC), but you fail to submit a revised POC, your SOD will be posted on the DOH website with the following statement:

"POC NOT ACCEPTABLE"

	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>FINDINGS [REDACTED] Bathroom, one toilet is clogged.</p>	<p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>FACILITY MAINTENANCE CLEARED TOILET.</p>	<p>8-24-16</p>

Rules (Criteria)	Plan of Correction	Completion Date
<p>RULE # §11-98-14 (c)</p>	<p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p style="text-align: center;">FACILITY MAINTENANCE WILL MONITOR REST ROOMS EACH SHIFT DAILY.</p>	<p style="text-align: center;">8-24-16</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>FINDINGS [REDACTED] main dorm, three (3) closet drawers are broken.</p>	<p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>LOCKERS WERE RE PLACED.</p>	<p>8-24-16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	RULE # §11-98-14 (c)	<p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>FACILITY MAINTENANCE SURVEYED ALL ROOMS WITH LOCKERS AND REPLACED ALL BROKEN ONES. EXTRA LOCKERS WERE PURCHASED TO HAVE ON-HAND FOR BACK-UP. CONDITION OF LOCKERS MONITORED WEEKLY.</p>	8-25-16

	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>FINDINGS ████████ Transition Dorm, ceiling panels have water stain. One panel is bulging out.</p>	<p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>DAMAGED PANELS HAVE BEEN REPLACED.</p>	<p>8-25-16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	RULE # §11-98-14 (c)	<p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>FACILITY MAINTENANCE SURVEYED ALL ROOMS AND FIXED ANY CEILING PANELS THAT NEEDED IT. CONDITION OF CEILING TO BE MONITORED WEEKLY.</p>	8-25-16

Licensee's/Administrator's Signature:

A handwritten signature, possibly "KEVIN KONISHI", is written in black ink and is circled with a thick black line.

Print Name:

KEVIN KONISHI

Date:

9-15-16