

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Lota Bumanglag (ARCH)	CHAPTER 100.1
Address: 94-366 Kahuanani Street, Waipahu, Hawaii 96797	Inspection Date: February 3, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p><b>FINDINGS</b> Unsecured laundry detergent and Downy fabric softener on washing machine in outside common area.</p>	<p>Placed laundry detergent and Downy fabric softener in a designated storage place and locked it.</p> <p>I will make sure that in the future the laundry detergent and fabric softener will be returned to the designated storage place after each use and lock it.</p>	<p>Feb. 3, 2015</p> <p>15 APR 27 P 1:35</p> <p>RECEIVED</p> <p>STATE OF HAWAII LICENSING DIVISION</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(D) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>A-drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request;</p> <p><b>FINDINGS</b> No documentation of "hour" or "the time taken to safely evacuate residents from the building" for 12/28/14 fire drill.</p>	<p>Wrote and documented the hour of time of fire drill that was conducted on 12/28/14</p> <p>I will ensure to record the hour/time for each fire drill. <sup>Time</sup> starts of the fire drill and act of time <sup>^</sup> it takes to complete the drill will be clearly written.</p>	<p>Feb. 3, 2015</p>
		<p>To ensure that the time and duration of the fire drills are always documented, I created a printable checklist to remind me that the following are written in the FIRE DRILL:</p> <ul style="list-style-type: none"> <li>1) Date</li> <li>2) Time</li> <li>3) Description of Drill</li> <li>4. start time</li> <li>5. end time</li> <li>6. Participants</li> </ul>	<p>8/10/15 correction of deficiency unacceptable by the DOT</p> <p>Feb 3, 2015 corrected documentation.</p>

Licensee/Administrator's Signature: *Lota Bumanglag*

Print Name: Lota Bumanglag

Date: 4/21/15

Licensee/Administrator's Signature: *Lota Bumanglag*

Print Name: Lota Bumanglag

Date: 8/12/15