

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Habilitat, Inc.	CHAPTER 98
Address: 45-035 Kuhonu Place, Kaneohe, Hawaii 96744	Inspection Date: February 14, 2017 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

012:31

	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><u>FINDINGS</u> Staff #1, No evidence of pre-employment physical exam.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>The physical exam was completed on December 19, 2016. No communicable disease was noted. <i>(The tuberculin skin test was completed pre-employment for Staff #1.)</i></p>	<p style="text-align: center;">12/19/2016</p> <p style="text-align: center;">12:31</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE # §11-98-11 (e)	<p style="text-align: center;">PART 2 <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>A checklist was created for the hiring process, listing all pre-employment requirements, including the physical examination and the tuberculin skin test (or xray). <i>(Checklist attached)</i> All staff with hiring authority were given an update on the steps required to bring aboard a new hire.</p>	<p style="text-align: center;">3/28/2017</p> <p style="text-align: center;">M2:31</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><u>FINDINGS</u> Penthouse Cottage: Wall fan grille is dusty.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>The wall fan grille was cleaned immediately after the inspection.</p>	<p style="text-align: center;">2/14/2017</p> <p style="text-align: center;">02/31</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>RULE # §11-98-14 (c)</p> <p><u>FINDINGS</u> Penthouse Cottage: Wall fan grille is dusty.</p>	<p>PART 2 <u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>The Penthouse Cottage dorm leader and the Male dorms group leader were removed. The new residents taking leadership roles were trained in the cleaning protocols. Clinical staff will increase their inspections in the coming year.</p>	<p>3/1/2017</p> <p style="text-align: right;">192.32</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><u>FINDINGS</u> Women's Dorm: Laundry detergent in closet is unsecured.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>The laundry detergent was secured immediately after the inspection.</p>	<p>2/14/2017</p> <p style="text-align: right;">012:32</p>

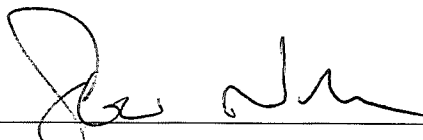
	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>RULE # §11-98-14 (c)</p> <p><u>FINDINGS</u> Women's Dorm: Laundry detergent in closet is unsecured.</p>	<p>PART 2 <u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>The Women's dorm leader and the Women's dorms group leader were removed. The new residents taking leadership roles were trained in the cleaning protocols. Clinical staff will increase their inspections in the coming year.</p>	<p>3/1/2017</p> <p>12-33</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><u>FINDINGS</u> Men's Dorm: Vista Cottage: One window screen is missing.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>The window screen was not in place during the inspection because it was being repaired. It was put back on immediately following the inspection.</p>	<p style="text-align: center;">2/14/2017</p> <p style="text-align: center;">12:39</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>RULE # §11-98-14 (c)</p> <p><u>FINDINGS</u> Men's Dorm: Vista Cottage: One window screen is missing.</p>	<p align="center">PART 2 <u>FUTURE PLAN</u></p> <p align="center">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>The Vista Cottage dorm leader and the Male dorms group leader were removed. The new residents taking leadership roles were trained in the cleaning protocols. Clinical staff will increase their inspections in the coming year.</p>	<p align="center">3/1/2017</p> <p align="center">017:39</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><u>FINDINGS</u> Men's Dorm: Vista Cottage: Ceiling near one of the light fixtures has paint peeling from previous roof leak.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>The ceiling was cleaned and repainted following the inspection.</p>	<p style="text-align: center;">2/15/2017</p> <p style="text-align: right; vertical-align: bottom;">M239</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>RULE # §11-98-14 (c)</p> <p><u>FINDINGS</u> Men's Dorm: Vista Cottage: Ceiling near one of the light fixtures has paint peeling from previous roof leak.</p>	<p style="text-align: center;">PART 2 <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>The Vista Cottage dorm leader and the Male dorms group leader were removed. The new residents taking leadership roles were trained in the cleaning protocols. Clinical staff will increase their inspections in the coming year.</p>	<p>3/1/2017</p> <p style="text-align: right; font-size: small;">012:40</p>

Licensee's/Administrator's Signature: 

Print Name: Jeffrey V. Nash

Date: 3/28/2017

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M2.40