

Office of Health Care Assurance

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State Licensing Section

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# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATE OF HAWAII  
DOH-OHCA LICENSING

<b>Facility's Name:</b>  Kailua Gardens	<b>CHAPTER 100.1</b>
<b>Address:</b>  120 Mookua Street, Kailua, Hawaii 96734	<b>Inspection Date:</b>  September 23, 2016 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.**

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(2)  A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Resident's sleeping room doors shall be self closing;</p> <p><u>FINDINGS</u>  Resident #2 bedroom door does not fully self-close.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Yes. On 9/24/16 after your visit to my annual inspection on 9/23/16 - I sprayed all the hinges and the door #2 now close easily.</p> <p>Further action on 9/30/16 after checking with my fire safety inspector Mr. J.P. he recommended if any further problem to adjust the fire door system mechanism with an screw driver which I did following his directions and door #2 now close easily.</p> <p>Deficiency is resolved →</p>	<p>9/24/16</p> <p>9/30/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE # §11-100.1-86 (a)(2)	<p style="text-align: center;"><b>PART 2</b> <b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>To prevent this problem from recurring:</p> <ol style="list-style-type: none"> <li>1) I will supervise that all the fire doors are functioning properly every month. at the time we do our fire drill.</li> <li>2) I have delegated to CG#3MJ to weekly check all the fire doors for proper self closure and to inform me of any malfunction</li> <li>3)- I will take care of the adjustment if necessary, and if I can't resolve the problem I will call a maintenance man. to correct the problem.</li> <li>4) If nothing work I will buy a new mechanism &amp; have it installed.</li> </ol>	

Licensee's/Administrator's Signature: Z. Blechatt CMAA

Print Name: ZAFIRA ANHALT

Date: 10/6/16