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State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATE OF HAWAII
DEPARTMENT OF HEALTH
COMMUNITY CARE LICENSING DIVISION

Facility's Name: Leonila Nuesca (ARCH)	CHAPTER 100.1
Address: 94-946 Mapala Place, Waipahu, Hawaii 96797	Inspection Date: April 18, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.</p> <p>FINDINGS Family member #1 PPD planted 5/21/15, however, no results for test recorded. Provide a copy of PPD results with your plan of correction.</p>	<p>family member #1 went to see attending physician and ask for his ppd blood result given 5/21/2015 to negative result 5/23/15 I will use a check list to keep track of ppd results I will use a calendar also.</p>	5/2/2016
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(3) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be currently certified in first aid;</p> <p>FINDINGS Substitute care giver #1 no current first aid certification in records. Provide a copy of a current first aid certification with your plan of correction.</p>	<p>substitute care giver #1 first aid certificate was misplaced but was able to find I will use a check list for important certificates to be attach in records</p>	4/28/16

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(G) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>Smoke detectors shall be provided in accordance with the most current edition of the National Fire Protection Association (NFPA) Standard 101 Life Safety Code, One and Two Family Dwellings. Existing Type I ARCHs may continue to use battery operated individual smoke detector units, however, upon transfer of ownership or primary care giver, such units shall be replaced with an automatic hard wiring UL approved smoke detector system;</p> <p>FINDINGS Multiple smoke detectors in the care givers residence beeping during inspection, not working properly.</p>	<p>Smoke detectors 1 upstairs and just floor had been replaced with new battery smoke detectors.</p> <p>I will use a check list for smoke detectors to be tested monthly.</p>	<p>4/30/16</p>

Licensee's/Administrator's Signature: Leonila Aluesca

Print Name: LEONILA ALUESCA

Date: 6/20/2016