

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Women's Way	CHAPTER 98
Address: 845 22 <sup>nd</sup> Avenue, Honolulu, Hawaii 96817	Inspection Date: March 7, 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.**

17 APR 10 P1:48

RECEIVED

	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><b><u>FINDINGS</u></b>            Staff #1, no evidence of pre-employment health evaluation by a physician.</p> <p style="text-align: right;">APR 10 11:48 AM '17</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 style="text-align: center;"><i>THIS WAS AN OVERSIGHT BY THE ADMINISTRATIVE DEPT. DURING THE HIRING PROCESS. THE HEALTH EVALUATION WAS COMPLETED POST HIRE.</i></p>	<p style="text-align: center;"><i>UNABLE TO PROVIDE A COMPLETION DATE FOR THIS FINDING.</i></p>



RULE #11-98-11(e)

PART 2

FUTURE PLAN

USE THIS SPACE TO EXPLAIN YOUR  
FUTURE PLAN: WHAT WILL YOU DO TO  
ENSURE THAT IT DOESN'T HAPPEN AGAIN?

THE ADMINISTRATIVE SECRETARY TO  
UTILIZE THE 'NEW HIRE CHECKLIST' FORM  
TO ENSURE ALL ITEMS, INCLUDING THE  
PRE-EMPLOYMENT PHYSICAL EXAM FORM,  
IS COMPLETED PRIOR TO THE NEW HIRE'S  
START DATE.

PRIOR TO EACH  
NEW HIRE'S  
START DATE

17 APR 10 P1:48



§11-98-14 Physical facility. (c)  
Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.

**FINDINGS**

Cottage #2: Bedroom #2: Staples on door are sticking out.

**PART 1**

**DID YOU CORRECT THE DEFICIENCY?**

**USE THIS SPACE TO TELL US HOW YOU  
CORRECTED THE DEFICIENCY**

STAPLES ON THE DOOR IN BEDROOM #2  
WERE REMOVED.

3/9/17

STATE OF MICHIGAN

17 APR 10 P 1:48

<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><u>FINDINGS</u> Cottage #2: Bedroom #2: Staples on door are sticking out.</p>	<p align="center"><b>PART 2</b></p> <p align="center"><u>FUTURE PLAN</u></p> <p 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>THIS FINDING WILL BE REPORTED AT THE MANAGEMENT-TEAM MEETING ON 4/6/17.</p> <p>Clients will be informed not to use staples to post things on doors at the next community meeting scheduled on 4/17/17.</p> <p>STAFF TO BE REMINDED AT THE NEXT STAFF MEETING ON 4/28/17 TO NOT USE STAPLES ON DOORS.</p>	<p align="center">4/6/17</p> <p align="center">4/17/17</p> <p align="center">4/28/17</p>
-------------------------------------	--	--	--

STATE OF MICHIGAN  
APR 10 11:48 AM '17

CLERK



§11-98-14 Physical facility. (c)

Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.

**FINDINGS**

Cottage #2: Bathroom #5: Clear liquid in unlabeled plastic bottles. Bottle is not secured.

**PART 1**

**DID YOU CORRECT THE DEFICIENCY?**

**USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY**

THE PLASTIC BOTTLES WERE REMOVED FROM THE BATHROOM, BOTTLES WERE LABELED "CLEANER" AND SECURED IN THE BATHROOM.

3/9/17

STATE OF MARYLAND  
17 APR 10 P1:49



RULE #11-98-14(c)

**FINDINGS**

Cottage #2: Bathroom #5: Clear liquid in unlabeled plastic bottles. Bottle is not secured.

**PART 2**

**FUTURE PLAN**

**USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING SCHEDULED ON 4/6/17.

4/6/17

STAFF WILL BE REMINDED AT THE SUPPORT STAFF MEETING ON 4/28/17 TO ENSURE THAT ALL BOTTLES WITH CLEANING SOLUTION ARE LABELED AND SECURED.

4/28/17

STATE OF ILLINOIS

17 APR 10 P1:49

CLIP

<p><input checked="" type="checkbox"/> §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><b><u>FINDINGS</u></b> Cottage #2: Bathroom #15: Clear liquid in unlabeled plastic bottles. Bottle is not secured.</p> <p style="text-align: center;">STATE OF HAWAII DEPARTMENT OF HEALTH 17 APR 10 PM 49</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 style="text-align: center;">THE PLASTIC BOTTLES WERE RETURNED FROM THE BATHROOM. BOTTLES WERE LABELED "CLEANING SOLUTION" AND SECURED IN THE BATHROOM OUT OF REACH OF CHILDREN.</p>	<p style="text-align: center;">3/9/17</p>
--	---	---

RECEIVED





RULE #11-98-14(c)

FINDINGS

Cottage #2: Bathroom #15: Clear liquid in unlabeled plastic bottles. Bottle is not secured.

PART 2

FUTURE PLAN

USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?

THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING SCHEDULED ON 4/6/17.

4/6/17

STAFF WILL BE REMINDED AT THE SUPPORT STAFF MEETING ON 4/28/17 TO ENSURE THAT ALL BOTTLES WITH CLEANING SOLUTION ARE LABELED AND SECURED.

4/28/17

STATE OF MARYLAND  
APR 10 11:49 AM '17

CLERK



§11-98-14 Physical facility. (c)

Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.

**FINDINGS**

Cottage #3: One (1) reach-in freezer is overly-filled and some products are not frozen.

**PART 1**

**DID YOU CORRECT THE DEFICIENCY?**

**USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY**

THE CLIENTS REMOVED SOME OF THE ITEMS FROM THE REACH-IN FREEZER AND PLACED THEM IN ANOTHER FREEZER IN THE SAME KITCHEN.

3/9/17

STATE OF HAWAII  
HAWAIIAN LIBRARY

17 APR 10 P1:49

<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><b><u>FINDINGS</u></b>  Cottage #3: One (1) reach-in freezer is overly-filled and some products are not frozen.</p>	<p align="center"><b>PART 2</b></p> <p align="center"><b><u>FUTURE PLAN</u></b></p> <p 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>THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING ON 4/6/17.</p> <p>STAFF WILL BE REMINDED AT THE SUPPORT STAFF MEETING ON 4/28/17</p> <p><del>TO ENSURE THAT ALL BOTTLES WITH TO CHECK ON FREEZERS TO ENSURE CLEANING SOLUTION ARE LABELED FREEZERS ARE NOT OVER FILLED. AND SECURED.</del></p> <p>CLIENTS WILL BE REMINDED TO NOT OVERFILL THE FREEZER WITH ITEMS AT THE COMMUNITY MEETING SCHEDULED ON 4/17/17</p>	<p align="center">4/6/17</p> <p align="center">4/28/17</p> <p align="center">4/17/17</p>
-------------------------------------	--	---	--

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
17 APR 10 P1:49

<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><b><u>FINDINGS</u></b>  Cottage #3: Laundry detergent is in a cabinet, but not secured.</p> <p style="text-align: right;">STATE OF HAWAII  NICHOLAS LIENHARDT  17 APR 10 P1:49</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 style="text-align: center;">A LOCK WAS PLACED ON THE  CABINET AND LOCKED.</p>	<p style="text-align: center;">3/9/17</p>
-------------------------------------	---	---	---



RULE #11-98-14(c)

**FINDINGS**

Cottage #3: Laundry detergent is in a cabinet, but not secured.

**PART 2**

**FUTURE PLAN**

**USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

THIS FINDING TO BE REPORTED AT THE MANAGEMENT TEAM MEETING ON 4/6/17.

4/6/17

STAFF WILL BE REMINDED AT THE NEXT STAFF MEETING TO KEEP THE LAUNDRY DETERGENTS LOCKED IN THE CABINET.

4/28/17

STATE OF HAWAII  
NURSE-CHIEF & LICENSING

17 APR 10 P1:49



§11-98-14 Physical facility. (c)  
 Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.

**FINDINGS**

Cottage #3: Hand sink used for washing feeding bottles. Bottles left on counter right next to the hand sink.

**PART 1**

**DID YOU CORRECT THE DEFICIENCY?**

**USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY**

THE BABY BOTTLES LEFT ON THE COUNTER WERE REMOVED BY THE CLIENT ON 3/9/17.

3/9/17

STATE OF HAWAII  
 HEALTH DEPARTMENT  
 APR 10 11:49 AM '17

<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><b><u>FINDINGS</u></b>  Cottage #3: Hand sink used for washing feeding bottles.  Bottles left on counter right next to the hand sink.</p> <p style="text-align: right;">STATE OF HAWAII  HONOLULU LICENSING DIVISION  APR 10 17 17 12:49 PM</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><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>THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING SCHEDULED ON 4/6/17.</p> <p>CLIENT WILL BE REMINDED, AT THE NEXT COMMUNITY MEETING, TO NOT LEAVE/STORE BOTTLES NEXT TO THE HAND SINK.</p> <p>STAFF TO BE REMINDED AT THE NEXT STAFF MEETING ON 4/28/17 TO LOOK OUT FOR ANY BOTTLES PLACED BY THE HAND SINK AND ADDRESS THIS IMMEDIATELY.</p>	<p>4/6/17</p> <p>4/17/17</p> <p>4/28/17</p>
-------------------------------------	--	---	---

<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><b><u>FINDINGS</u></b>  Cottage #3: Bathroom #5: Ceiling paint peeling off.</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 style="text-align: center;">THE CEILING AREA TO BE  SANDED AND PRIMED.</p>	<p style="text-align: center;">4/6/17</p>
-------------------------------------	--	--	---

STATE OF HAWAII  
DUN-HOCHA LICENSE

17 APR 10 P1:49

CLERK





RULE #11-98-14(c)

FINDINGS

Cottage #3: Bathroom #5: Ceiling paint peeling off.

PART 2

FUTURE PLAN

USE THIS SPACE TO EXPLAIN YOUR  
FUTURE PLAN: WHAT WILL YOU DO TO  
ENSURE THAT IT DOESN'T HAPPEN AGAIN?

THIS FINDING WILL BE REPORTED  
AT THE MANAGEMENT TEAM MEETING  
SCHEDULED ON 4/6/17.

4/6/17

STAFF TO BE REMINDED AT THE NEXT  
STAFF MEETING ON 4/28/17 TO SUBMIT  
A WORK ORDER IMMEDIATELY FOR ANY  
PAINT PEELING FOUND DURING THE  
MONTHLY BUILDING INSPECTION.

4/28/17

STATE OF HAWAII  
HIGH-CHCA LICENSE #

17 APR 10 P1:49

17 APR 10 P1:49

<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><b><u>FINDINGS</u></b> Cottage #3: Bedroom #16: Wall paint peeling off.</p> <p>STATE OF HAWAII HIGH-CHCA LICENSED 17 APR 10 P 1:49</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 style="text-align: center;">WALL AREA WILL BE PRIMED AND PATCHED.</p>	<p style="text-align: center;">4/7/17</p>
-------------------------------------	--	---	---



RULE #11-98-14(c)

FINDINGS

Cottage #3: Bedroom #16: Wall paint peeling off.

PART 2

FUTURE PLAN

USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?

THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING SCHEDULED ON 4/6/17.

4/6/17

STAFF TO BE REMINDED AT THE NEXT STAFF MEETING ON 4/28/17 TO SUBMIT A WORK ORDER IMMEDIATELY FOR ANY PAINT PEELING FOUND DURING THE MONTHLY BUILDING INSPECTION.

4/28/17

STATE OF HAWAII  
DUP-CHCA LICENSING

'17 APR 10 P1:49

<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>  Cottage #3: Bedroom #18: Portable closet is broken.</p> <p>STATE OF HAWAII  HIGH-CHCA LICENSING  17 APR 10 P1:49</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 style="text-align: center;">PORTABLE CLOSET WAS REMOVED  AND DISPOSED OF ON 3/31/17.</p>	<p style="text-align: center;">3/31/17.</p>
-------------------------------------	--	--	---

<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><b><u>FINDINGS</u></b> Cottage #3: Bedroom #18: Portable closet is broken.</p> <p>STATE OF HAWAII HOMING-CHCA LICENSING 17 APR 10 P 1:49</p>	<p align="center"><b>PART 2</b></p> <p align="center"><b><u>FUTURE PLAN</u></b></p> <p 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>THIS FINDING WILL BE REPORTED AT THE MANAGEMENT TEAM MEETING SCHEDULED ON 4/6/17.</p> <p>THE MAINTENANCE MANAGER TO REPLACE THE PORTABLE CLOSET WITH NEW STUDY DRISERS.</p>	<p>4/6/17</p> <p>4/28/17</p>
-------------------------------------	---	--	------------------------------

Licensee's/Administrator's Signature: Ray Oga

Print Name: RAY OGA

Date: 4/5/17

STATE OF HAWAII  
DUIH-OHCA LICENSING

17 APR 10 P1:49

RECEIVED