

Office of Health Care Assurance

State Licensing Section

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name:</b> Kalaupapa Care Home	<b>CHAPTER 100.1</b>
<b>Address:</b> 814 Damien Road, Kalaupapa, Hawaii 96742	<b>Inspection Date:</b> December 26, 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.**

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-86 <u>Fire safety.</u> (a)(3) 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:  Fire drills shall be conducted and documented at least monthly under varied conditions and times of day;  <b>FINDINGS</b> For monthly fire drills conducted during 2017, the times for all of the drills was between 7:30 a.m. – 8:45 a.m. Please conduct the monthly fire drills at various times of day.	PART 1  <i>See attached</i>  <p style="text-align: center;"><b>Correcting the deficiency                      after-the-fact is not                      practical/appropriate. For                      this deficiency, only a future                      plan is required.</b></p>	01-26-18

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-86 Fire safety. (a)(3) 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:  Fire drills shall be conducted and documented at least monthly under varied conditions and times of day;  <u>FINDINGS</u> For monthly fire drills conducted during 2017, the times for all of the drills was between 7:30 a.m. – 8:45 a.m. Please conduct the monthly fire drills at various times of day.	PART 2  <u>FUTURE PLAN</u>  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  <i>See attached</i>	01-26-18

Licensee's/Administrator's Signature:

*John Callaway*

Print Name:

John Callaway

Date:

01-26-18

PLAN OF CORRECTION-- PART 1 CORRECTION OF THE DEFICIENCY

11-100.1-86 Fire safety (a)(3)

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:

Fire drills shall be conducted and documented at least monthly under varied conditions and times of day:

FINDINGS

For monthly fire drills conducted during 2017, the times for all of the drills was between 7:30 a.m. – 8:45 a.m. Please conduct the monthly fire drills at various times of day.

Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.

Licensee's/Administrator's Signature:



Print Name: John Callaway

Date: January 26, 2018

PLAN OF CORRECTION-- PART 2 FUTURE PLAN

11-100.1-86 Fire safety (a)(3)

In coordination with the Kalaupapa Maintenance Dept. we have our monthly fire drills and smoke detector checks the first Friday of each month determined by a prearranged schedule. These drills are on a set schedule, however, we will now add additional drills to be conducted on various shifts, under varied conditions and at various times of the day. We have determined that any fire drills conducted on late evening shift or on night shift will be a "silent" drill with documentation so that we will not startle and awake our sleeping residents. Our records will continue to be maintained in a "Monthly Fire Drills" red binder.

Licensee's/Administrator's Signature: John Callaway

Print Name: John Callaway

Date: January 26, 2018