

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Lusitana	CHAPTER 100.1
Address: 1925 Lusitana Street, Honolulu, Hawaii 96813	Inspection Date: July 11, 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.

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	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><u>FINDINGS</u></p> <ul style="list-style-type: none"> • SCG #1 – No documented evidence of annual tuberculosis clearance. • SCG #2 – No documented evidence of initial tuberculosis clearance. 	<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>- SCG #1 got his TB clearance in August 28, 2017.</p> <p>- SCG #2 - Not applicable because she's not a SCG, and she's only 15 years old.</p>	<p style="text-align: right;">8/28/17</p> <p style="text-align: right; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: right;">DEC 4 2017</p> <p style="text-align: right;">Initial: _____</p>

	Rules (Criteria)	Plan of Correction	Completion Date
☒		<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> <ul style="list-style-type: none"> - I will make a checklist of the requirements for the caregivers and put it in my calendar to remind me of their due dates. - I will ask my SCE's to keep track on the calendar, check at least once a month. 	<p style="text-align: right;">RECEIVED</p>

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Licensee's/Administrator's Signature: Carolyn De Guzman
Print Name: CAROLYN DE GUZMAN
Date: 11/28/2017

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