

State Licensing Section

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Hawaii Kai ARCH</b>	<b>CHAPTER 100.1</b>
<b>Address: 308 Kuliouou Road, Honolulu, Hawaii 96821</b>	<b>Inspection: February 1, 2018 Annual</b>

**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>§11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:</p> <p>Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.</p> <p><u>FINDINGS</u></p> <p>PCG, SCG#1 and SCG#2 all only completed 8 hours of CEU's during the inspection year. Because the facility has a waiver for an expanded resident each caregiver in the home is required to complete 12 hours of CEU's during the inspection year, as per the rules that govern an expanded ARCH. Therefore, the above three employees must complete an additional 4 hours of CEU's.</p>	<p>PART 1</p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>MY SUBSTITUTES AND I ATTENDED AN ADDITIONAL 4 HOURS OF CONTINUING EDUCATION COURSES, VERIFIED BY CERTIFICATE.</i></p>	<p><i>2/1/18</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:</p> <p>Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.</p> <p><u>FINDINGS</u></p> <p>PCG, SCG#1 and SCG#2 all only completed 8 hours of CEU's during the inspection year. Because the facility has a waiver for an expanded resident each caregiver in the home is required to complete 12 hours of CEU's during the inspection year, as per the rules that govern an expanded ARCH. Therefore, the above three employees must complete an additional 4 hours of CEU's.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></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 FROM HAPPENING IN THE FUTURE I WILL REQUIRE AT LEAST 4 HOURS OF CONTINUING EDUCATION COURSES EVERY 4 MONTHS FOR ME AND MY SUBSTITUTES. THEY WILL NOT CONTINUE TO WORK WITH ME UNTIL THEY COMPLETED THE REQUIRED CONTINUING EDUCATION COURSES.</p>	<p style="text-align: right;">2/10/8</p>

Licensee's/Administrator's Signature: Belarmina Rol

Print Name: BELARMINA ROL

Date: 4-12-2018