Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Plaza at Waikiki	CHAPTER 90
Address: 1812 Kalakaua Avenue, Honolulu, Hawaii 96815	Inspection Date: June 13&14, 2018 Biennial

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
§11-90-3 <u>Licensing</u> (o)(10)(D) Applications for licensure shall be made to the department on a form provided by the department and shall include full and complete information as follows:	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
Evidence that the premises comply with state and county building, housing, fire, and other codes, ordinances, and laws for the type of occupancy to be licensed. Compliance shall include but not be limited to the following:	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
Applicable state laws and administrative rules relating to sanitation, health, and environmental safety.	On 6/27/18, Spectrum Engineering Hawaii conducted a Generator Inspection. No deficiencies were stated on the Generator Inspection Report. The inspection did not	
FINDINGS The generator inspection report has no date stating when it was completed. The report also makes recommendations to have pipes changed to a larger size, as well as cracking from [13"WC to 10" WC]. No evidence that changes were made or repair issues were address, and that a satisfactory annual inspection was completed.	recommend the pipes being changed to a larger size or observed cracking of the pipes. The only comment made was there was minor rust on the floor which we have since treated.	
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-90-3 <u>Licensing</u> (o)(10)(D) Applications for licensure shall be made to the department on a form provided by the department and shall include full and complete information as follows:	PART 2 <u>FUTURE PLAN</u>	
Evidence that the premises comply with state and county building, housing, fire, and other codes, ordinances, and laws for the type of occupancy to be licensed. Compliance shall include but not be limited to the following:	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Applicable state laws and administrative rules relating to sanitation, health, and environmental safety.	In the future we will have a Generator Inspection occur semi-annually. We will put an Outlook calendar reminder on the Administrator and the Maintenance Director's Outlook accounts. When we receive the Inspection	
FINDINGS		
The generator inspection report has no date stating when it was completed. The report also makes recommendations to have pipes changed to a larger size, as well as cracking from [13"WC to 10" WC]. No evidence that changes were made or repair issues were address, and that a satisfactory annual inspection was completed.	Reports, we will check that there is a date.	
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Licensee's/Administrator's Signature:

Print Name: <u>Jan Ainā</u>

Date: 8/1/18

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