

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: RJ Santiago ARCH & E-ARCH	CHAPTER 100.1
Address: 94-571 Loaa Street, Waipahu, Hawaii, 96797	Inspection Date: July 10, 2018 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.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	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> SCG#1 and SCG#2 – Continuing education not completed within the last year.</p> <p>SCG#1 – completed zero (0) hour SCG#2 – completed two and a half (2.5) hours</p> <p>Please submit evidence of twelve (12) hours of continuing education units with your plan of correction. These hours will not count towards your 2019 annual inspection.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u> YES</p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>SCG#1 Completed 12 hrs. of continuing education after deficiency was given. This hours will not be use for 2019 annual inspection.</p> <p>SCG#2 completed 2.5 hrs in January 2018 and completed 8 hrs. after deficiency was given. This hours will not be use for 2019 annual inspection.</p>	<p style="text-align: right; vertical-align: middle;">8/26/18</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-90 <u>Expanded ARCH resident's rights.</u> (5) In addition to the resident's rights in section 11-100.1-21, the expanded ARCH resident shall have the right to:</p> <p>Be afforded privacy curtains or screens when required to share a room with another resident.</p> <p><u>FINDINGS</u> Resident#1 – No privacy curtains or screens provided for an expanded ARCH resident in a shared room with another resident.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">YES</p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;"><i>I put screen on the expanded ARCH shared room for privacy.</i></p>	<p style="text-align: center;"><i>7/18/18</i></p>

Licensee's/Administrator's Signature: Juliet V. Santiago
Print Name: JULIET V. SANTIAGO
Date: September 25, 2018