

STF CLOSED ON JANUARY 17, 2018

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Noho Ana 'Ike Residential Treatment Program	CHAPTER 98
Address: 47-292 Ahaolelo Road, Kaneohe, Hawaii 96744	Inspection Date: May 26, 2017 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p>FINDINGS Trash bin has lid but isn't covered.</p>		
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p>FINDINGS Bedroom #3 ceiling light bulb is missing above bed.</p>		
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p>		

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	FINDINGS Facility uses "performance" bleach to sanitize dishes.		
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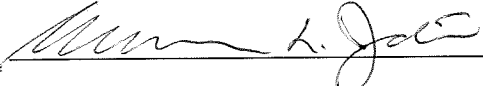
Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____

Special Treatment Facility Sanitation Report

Facility Information			
Name of Facility	Noho Ana 'Ike Residential Treatment Program	Date of visit	5-26-17
Operator	Marimed Foundation	Nurse Consultant	J. Lam
Address	47-292 Ahaolelo Rd. Kaneohe, HI 96744	Sanitarian	Edwin Jatico
Inspection Type: Initial Annual x Complaint Renovation Capacity # Census # Ambulatory x Walkers Wheelchair Premises Satisfactory Premises NOT Satisfactory			
Findings	HAR, Chapter 11-98		
Trash bin had a lid but was not covered	14-c		
Bedroom #3- a ceiling light bulb was missing, right above the upper bed deck of a double deck bed,	14-c		
Uses "Performance" type of Clorox bleach to sanitize dishes. "Performance" type is a stronger concentration of chlorine bleach and has not been approved by the Department.	14-c		
Remarks			



 Sanitarian

5-26-17

Date **RECEIVED**

MAY 26 2017

Initial: _____

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Sanitarian

Date