Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Mona Liza	**CHAPTER 100.1**
Address: **94-455 Kahualena Street, Waipahu, Hawaii 96797**	**Inspection Date: May 6, 2020 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
☒	§11-100.1-23 Physical environment. (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers. All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety; **FINDINGS** Single use hand towels unavailable in bathroom	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** I am sorry I remove the cone of the paper towel that was consumed when, I was cleaning I pick up the new paper towel place it on the table, I forget to put the new one. I was rushing to go to a doctor. When I come home. I saw the paper towel on the table I pick up the paper towel and went to the bathroom and put the paper towel right away	May 6, 2020 July 10, 2020

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-23 Physical environment. (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers. All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety; **FINDINGS** Single use hand towels unavailable in bathroom	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** In the future I will check every morning if there is enought paper towel in the bathroom and put it right away. I will make a note in my refrigerator to help me remiber to check the bathroom for paper towel and replaced it right away.	May 26, 2020 July 20, 2020

Licensee's/Administrator's Signature: Presentacion R. Valentin

Print Name: PRESENTACION R. Valentin

Date: July 21, 2020