Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Helen Y. Agbayani (ARCH/EARCH)	CHAPTER 100.1
Address: 1328 Kamehameha IV Road, Honolulu, Hawaii 96819	Inspection Date: April 30, 2021 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.

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-84 Admission requirements. (b)(3) Upon admission of a resident, the expanded ARCH licensee shall have the following information: Evidence of compliance with the department's uniform tuberculosis policy;	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1 – No documentation for a 2-step tuberculosis done on admission.		
Please submit with your Plan of Correction.	7 PCG and the resident had gone to Lanakila Health Center to obtain	
	a copy of her step-2 TB clearance (see attached). And it is available on her carehome records for review.	
	her carehome records for review.	5/5/2021
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\$11-100.1-84 Admission requirements. (b)(3) Upon admission of a resident, the expanded ARCH licensee shall have the following information: Evidence of compliance with the department's uniform tuberculosis policy; FINDINGS Resident #1 - No documentation for a 2-step tuberculosis done on admission. Please submit with your Plan of Correction. Please submit with your Plan of Correction. Pease submit with your Plan of Correction. Prof. finance admission or Re-admission of Re-admission of residents, PCG will REFER to ARCH / Expanded ARCH resident Admission / Re-admission Checklist form to ensure all documents are present in the resident's care home records. PCG will review the checklist continually? make a reminder on a calendar to bring records up to date.	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-100.1-84 Admission requirements. (b)(3) Upon admission of a resident, the expanded ARCH licensee shall have the following information: Evidence of compliance with the department's uniform tuberculosis policy; FINDINGS Resident #1 — No documentation for a 2-step tuberculosis done on admission.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? 7 For finting admission or Re-admission of residents, PCG will REFER to ARCH / Expanded ARCH resident Admission / Re-admission Checklist form to ensure all documents are present in the resident's care home records. PCG will review the checklist continually & make a reminder on a calendar to bring records up	Date 4/30/2021 4 on-going

Licensee's/Administrator's Signature: 74W 3. 956ayan, PCG, UPN

Print Name: Helen Y. Agbayan'

Date: 5/7/2021