

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sierra House A&B	CHAPTER 98
Address: 4510 Sierra Drive, Honolulu, Hawaii 96816	Inspection Date: March 10, 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) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.**

STATE OF HAWAII  
DOH-OHCA  
STATE LICENSING

21 MAR 24 PM 2:57



	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p><u>§11-98-11 Minimum standards for licensure; personnel. (e)</u>            There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><u>FINDINGS</u>            Employee #1 &amp; Employee #2 – No documented evidence of current annual physical examination clearance by a physician or advanced practice registered nurse (APRN).</p>	<p><b>PART 1</b></p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Yes. Employee #1 &amp; Employee #2 provided a copy of current health clearance.</p>	<p>3/15/2021, 3/23/2021</p> <p>71 MAR 24 PM 2:57</p> <p>STATE OF HAWAII DOH-ORCA STATE LICENSING</p>



	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><u>FINDINGS</u> Employee #1 &amp; Employee #2 – No documented evidence of current annual physical examination clearance by a physician or APRN.</p>	<p align="center"><b>PART 2</b></p> <p align="center"><b><u>FUTURE PLAN</u></b></p> <p align="center"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>Goal of TLP Sierra House staffing requirements to be submitted to MHK Office Coordinator (OC) February of next year.</p> <p>OC office will send reminders, via e-mail or telephonic contact, to TLP Staff at least three (3) months before expiration. All staffing documentation will be made available electronically.</p> <p align="right">STATE OF HAWAII DOH-CHCA STATE LICENSING</p>	<p>3/11/2021</p> <p align="right">21 MAR 24 PM 2:57</p>



	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b>FINDINGS ①</b> Employee #2 – No documented evidence of current annual tuberculosis clearance by a physician or APRN.</p>	<p align="center"><b>PART 1</b></p> <p align="center"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p align="center"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Yes - Employee #1 provided a copy of current TB clearance.</p>	<p align="center">3/15/2021</p> <p align="right">           21 MAR 24 PM 2:57            STATE OF HAWAII            DDH-CHCA            STATE LICENSING         </p>



	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (c) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><u>FINDINGS</u> Employee #2 – No documented evidence of current annual tuberculosis clearance by a physician or APRN.</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Goal of TLP Sierra House staffing requirements to be submitted to MHK Office Coordinator (OC) February of next year.</p> <p>OC office will send reminders, via e-mail or telephonic contact, to TLP staff at least three (3) months before expiration.</p> <p>All staffing documentation will also be made available electronically.</p>	<p>3/11/2021</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (1) The administrator shall see that at least one staff member on each shift possesses a current First Aid certificate and CPR training. Recertification of training shall be required by all staff at least every two years.</p> <p><u>FINDINGS</u> Employee #1 &amp; Employee #2 – No documented evidence of current First Aid &amp; Cardiopulmonary Resuscitation (CPR) certification.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>In progress- both employees were made aware to attain CPR / First Aid certification immediately.</p> <p>MHE CPR / First Aid Trainer also in progress to restarting 1:1 training, due to hold from COVID-19 precautions.</p>	<p>3/11/2021 (notification given)</p>

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Licensee's/Administrator's Signature: Greg Payton  
Print Name: Greg Payton  
Date: March 24, 2021