

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Pacific Quest – Awapuhi</b>	<b>CHAPTER 98</b>
<b>Address: 15-1973 4<sup>th</sup> Avenue, Keaau, Hawaii 96749</b>	<b>Inspection Date: August 24, 2021 – Initial</b>

**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.**

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-06 <u>Disaster preparedness.</u> (a)(4)  The facility shall have a written plan for staff and residents to follow in case of fire, explosion, or other emergency. The plan shall be posted in conspicuous places throughout the facility. This plan shall include, but not be limited to:</p> <p>A quarterly drill schedule.</p> <p><b><u>FINDINGS</u></b>  Pacific Quest "Disaster Preparedness: Emergency Plan Policy: Once per quarter there will be an emergency evacuation/drill in order for employees to practice the safe and efficient <u>emergency evacuation and procedures of the property.</u> Scheduling each quarter will be coordinated and planned by the operations manager. This person will also be responsible for documentation &amp; recording of the drill."</p> <p>No documentation of staff emergency evacuation training/drills conducted on location.</p>	<p>PART 1</p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	

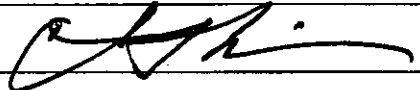
	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-06 <u>Disaster preparedness.</u> (a)(4)  The facility shall have a written plan for staff and residents to follow in case of fire, explosion, or other emergency. The plan shall be posted in conspicuous places throughout the facility. This plan shall include, but not be limited to:</p> <p>A quarterly drill schedule.</p> <p><b><u>FINDINGS</u></b>  Pacific Quest "Disaster Preparedness: Emergency Plan Policy: Once per quarter there will be an emergency evacuation/drill in order for employees to practice the safe and efficient <u>emergency evacuation and procedures of the property</u>. Scheduling each quarter will be coordinated and planned by the operations manager. This person will also be responsible for documentation &amp; recording of the drill."</p> <p>No documentation of staff emergency evacuation training/drills conducted on location.</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-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>Pacific Quest P&amp;P's titled "Reeds Bay Emergency Evacuation &amp; Disaster Preparedness Plan" is amended to read "Training/Drills will include Fire; Explosion; Hurricane/Tropical Storm; Tsunami; Flood; Earthquake; and Medical Emergency and be conducted Quarterly at this location for both Day and Overnight staff and documented. The Training/Drills will be scheduled and facilitated by the Operations Director and ensured by program Administrator using the attached form. The Quarterly Training/Drill form will be signed by both the Operations Director and Program Administrator to ensure these important safety training/drills happen in a timely manner.</p>	<p>9/30/2021</p>

Licensee's/Administrator's Signature: CAW

Print Name: CHRISTOPHER KAISER

Date: 9-8-2021

Licensee's/Administrator's Signature: CHRIS KAISER

Print Name: 

Date: SEPT. 30, 2021