Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Gloria V. Atmospera, ARCH	CHAPTER 100.1	
Address: 3544 Pahoa Avenue, Honolulu, Hawaii 96816	Inspection Date: June 15, 2022 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.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (e)(3) The substitute care giver who provides coverage for a period less than four hours shall: Be currently certified in first aid;	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	yes
FINDINGS Substitute Care Giver (SCG) #1 - No documented evidence of current first aid certification on file. Please provide a copy of a first aid certification.	Aubstitute Careginer #1. obtained CPR, AED & First Ond Certyrica on 6-18-22 (see attached)	tin 6-18-22
		72 JUL 11 P2:14

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (e)(3) The substitute care giver who provides coverage for a period less than four hours shall: Be currently certified in first aid;	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Substitute Care Giver (SCG) #1 - No documented evidence of current first aid certification on file. Please provide a copy of a first aid certification.	To ensure that it will not happen again, I will make a checklist for personal stoffing and family who provides coverage for a period of less than four hours shall be currently tertified of first aid and Cfk and it will be reserved in a timely manner. (see attached) I will also let another substitute caregiver double check the checklist requirements to make sure that its complete and accurate.	.22 JUL 11 P2:14

Licensee's/Administrator's Signature: Jane V. Atmospera

Print Name: GLORIA V. ATMOSPERA

Date: 7-06-22