Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Villar, Marylin (ARCH)	CHAPTER 100.1
Address: 94-242 Pupukahi Street, Waipahu, Hawaii 96797	Inspection Date: November 3, 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
§11-100.1-23 Physical environment. (g)(3)(D)	PART 1	
Fire prevention protection.		
Type I ARCHs shall be in compliance with, but not limited to, the following provisions:	Correcting the deficiency	;
A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request;	after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	
FINDINGS Quarterly fire drills were not held at various times of the day. Fire drills documented as being held between 11:00 a.m. and 2:00 p.m. for the past year.		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (g)(3)(D) Fire prevention protection. Type I ARCHs shall be in compliance with, but not limited to, the following provisions: A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request; FINDINGS Quarterly fire drills were not held at various times of the day. Fire drills documented as being held between 11:00 a.m. and 2:00 p.m. for the past year.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? An qwing residents fire drills your Alind the date and time way three months. In the future, 2 will use my columbar to a thedule the fire dulls in the morning and keind the date and time two times a year. The two offer quarters will a theduled the fire drills at might and record also the date and time at the Pusident's Time dull Pelord.	12/16/22

Licensee's/Administrator's Signature:	Martintala
Print Name:	MARYLIN VILLAR
Date:	12/16/22

RECEIVED