## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

| Facility's Name: Rainbow Adult Residential Care<br>Home/Expanded ARCH | CHAPTER 100.1                            |
|---|--|
| Address:<br>95-195 Aumea Loop, Mililani, Hawaii 96789                 | Inspection Date: December 1, 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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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| RULES (CRITERIA)  | PLAN OF CORRECTION   | Completion Date |
|---|--|-----------------|
| §11-100.1-3 Licensing. (b)(1)(I) Application.  In order to obtain a license, the applicant shall apply to the director upon forms provided by the department and shall provide any information required by the department to demonstrate that the applicant and the ARCH or expanded ARCH have met all of the requirements of this chapter. The following shall accompany the application:  Documented evidence stating that the licensee, primary care giver, family members living in the ARCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law;  FINDINGS  No documented evidence of fieldprint background check for all caregivers. | DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  FIELD PAINT RESULTS HAVE  BEEN OBTAINED. THEY ARE  NOW ON PILE. | 3/6/23          |
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| RULES (CRITERIA)   | PLAN OF CORRECTION   | Completion<br>Date |
|--|--|--------------------|
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| Documented evidence stating that the licensee, primary care giver, family members living in the ARCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law;  FINDINGS  No documented evidence of fieldprint background check for all caregivers.  | REMINDER IN MY CALENDAR TO OBTAIN FIELD PRINT BACKGROUND CHECK FOR THE YEAR 2025,  | 3/6/23             |
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| RULES (CRITERIA)  | PLAN OF CORRECTION  | Completion Date |
|---|---|-----------------|
| §11-100.1-23 Physical environment. (p)(5) Miscellaneous:  Signaling devices approved by the department shall be provided for resident's use at the bedside, in bathrooms, toilet rooms, and other areas where residents may be left alone. In Type I ARCHs where the primary care giver and residents do not reside on the same level or when other signaling mechanisms are deemed inadequate, there shall |   |                 |
| FINDINGS Resident #2: No signaling device at bedside. Corrected during inspection.  | Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required. |                 |
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| Licensee's/Administrator's Signature: | Span     |          |  |
|---------------------------------------|----------|----------|--|
| Print Name: _                         | GERONIMO | BOLGONIA |  |
| Date:                                 | 3/23/23  |          |  |

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