

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Arcadia Retirement Residence	CHAPTER 90
Address: 1434 Punahou Street, Honolulu, Hawaii 96822	Inspection Date: May 30, 2023 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.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-90-5 <u>Emergency care and disaster planning.</u> (a)(4) There shall be written policies and procedures to follow in an emergency which shall include provisions for the following:</p> <p>Quarterly rehearsal of emergency evacuation plans for staff and residents to follow in case of fire, explosion, or other civil emergency occurring in or within the environs of the facility.</p> <p><u>FINDINGS</u> Documented evidence of quarterly rehearsal of emergency evacuation plans unavailable between the following months, 6/2022-10/2022</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-90-5 <u>Emergency care and disaster planning.</u> (a)(4) There shall be written policies and procedures to follow in an emergency which shall include provisions for the following:</p> <p>Quarterly rehearsal of emergency evacuation plans for staff and residents to follow in case of fire, explosion, or other civil emergency occurring in or within the environs of the facility.</p> <p><u>FINDINGS</u> Documented evidence of quarterly rehearsal of emergency evacuation plans unavailable between the following months, 6/2022-10/2022</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p style="text-align: center;"><i>see attached</i></p>	

11-90-5 Emergency care and disaster planning. (a)(4)

PART 2 - FUTURE PLAN

The Environmental Services Fire Drills Protocol was reviewed and revised on 06/06/2023 (attached, pages 6-13).

Measures and systemic changes that will be implemented to ensure this deficient practice does not recur is the addition of a recurring monthly work order in Arcadia's WorxHub, an online facilities operations management system (June 2023 sample attached, page 14). Upon completion of the drill, a copy of the report will be given to the Administrator.

The facility will monitor its performance of the quarterly rehearsal of emergency evacuation plans for staff and residents through the Quality Assurance program on a quarterly basis.

Completion Date – 06/07/2023

Licensee's/Administrator's Signature:



Print Name:

Shannon Miyazaki

Date:

06/14/2023