

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Sierra House A &amp; B</b>	<b>CHAPTER 98</b>
<b>Address: 4510 Sierra Drive, Honolulu, Hawaii 96816</b>	<b>Inspection Date: March 15, 2024 Annual</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.**

STATE OF HAWAII  
OFFICE OF HEALTH CARE ASSURANCE  
STATE LICENSING

24 Apr 29 P 2:12

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e)  There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b><u>FINDINGS</u></b>  Resident #3 – No documented evidence of current tuberculosis clearance.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Yes- Resident #3 completed and received attestation form of negative CXR as of 4/01/2024.</p>	<p style="text-align: center;">4/01/2024</p> <p style="text-align: right;">24 APR 29 PM 2:12</p>

STATE OF MICHIGAN  
DEPARTMENT OF HEALTH  
LICENSURE DIVISION

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<input checked="" type="checkbox"/>	<p>§11-98-11 <u>Minimum standards for licensure; personnel.</u> (e)  There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.</p> <p><b>FINDINGS</b>  Resident #3 – No documented evidence of current tuberculosis clearance.</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>RN to keep a log of all consumer's date of annual TB clearances and review monthly. RN and RA staff to provide written and verified reminder to consumer's case manager no earlier than three (3) months prior to expiration date of annual TB clearance.</p> <p>TB clearance in the form of an Attestation Form indicating negative TB risk/symptom screening, negative TB skin test, and/or negative chest x-ray will be accepted.</p>	<p style="text-align: center;">on-going</p> <p style="text-align: right;">24 APR 29 P 2:12</p>

STATE OF CONNECTICUT  
DEPARTMENT OF  
STATE LICENSING

Licensee's/Administrator's Signature: Greg Payton

Print Name: Greg Payton

Date: 4/25/2024

STATE OF  
OHIO  
DEPARTMENT OF  
STATE LICENSING  
24 APR 29 P2:12