

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Benchmark Behavioral Health System, Inc.	CHAPTER 98
Address: 2501 Waimano Home Road, Pearl City, Hawaii 96782	Inspection Date: July 8, 2024 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.

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-04 <u>Administrative and statistical reports.</u> (b) Written records of the occurrence of fire safety and disaster drills shall be available for inspection.</p> <p>FINDINGS No documented evidence of monthly fire drills and disaster drills on file for department review.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>Benchmark has been without a facility manager/safety officer for some time. The kitchen manager has been temporarily assigned the duties of conducting and documenting fire and disaster drills. The kitchen manager and executive director met to ① Review policies and procedures related to fire and disaster drills; ② Review and revise forms related to conducting those drills a.g., attendance sheets, schedules, and knowledge checks. Those checks serve as a written test and record of credited staff training; and ③ Debriefing session with both clients and staff.</p> <p>This POC began 08/20/24 and submitted 10/21/24</p>	<p style="text-align: right;">08/01/24</p>

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<input checked="" type="checkbox"/>	<p>§11-98-04 <u>Administrative and statistical reports.</u> (b) Written records of the occurrence of fire safety and disaster drills shall be available for inspection.</p> <p>FINDINGS No documented evidence of monthly fire drills and disaster drills on file for department review.</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>The kitchen manager has created a written schedule for the fire and disaster drills. The fire drills will be conducted monthly, rotating all 3 shifts. Ex. August - day shift, Sept - evening shift, Oct - night shift. Disaster drills will be conducted 2 times a year, once in the fall, once in the spring. Note that the number of fire and disaster drills are being driven. The person in charge of each shift that the drills were conducted will sign and date as a witness to the event.</p> <p>This POC began 08/20/24 and submitted 10/21/24</p> <p style="text-align: right;">13 07 16 100 42.</p>	<p style="text-align: right;">08/01/24</p>

Licensee's/Administrator's Signature: Steve Blotke

Print Name: Steve Blotke

Date: 10/21/2024

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