Office of Health Care Assurance

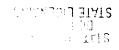
State Licensing Section

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
\boxtimes	§11-98-04 Administrative and statistical reports. (b) Written records of the occurrence of fire safety and disaster drills shall be available for inspection.	PART 1 DID YOU CORRECT THE DEFICIENCY?	
No	FINDINGS No documented evidence of monthly fire drills and disaster drills on file for department review.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Benchmark has been without a facility managen 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 O Review policies and procedures related to fire and disaster drills; @ Review and verise forms related to anducting	
		those chills a.g., attendance sheets schadules, and knowledge chacks. Those checks serve as a written test and record of cradited stable	
		training; and @Bebriefing session with both clients and shaff.	
		submitted 10/21/24/2 130 72.	08/01/24

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-98-04 Administrative and statistical reports. (b) Written records of the occurrence of fire safety and disaster drills shall be available for inspection.	PART 2 <u>FUTURE PLAN</u>	
	FINDINGS No documented evidence of monthly fire drills and disaster drills on file for department review.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
		The witchen manager has created a written schedule for the fire and lisaturd mills The Line duils will be conducted	
		monthly, notatingale 3 shifts Ex. August-day shift Sept- exering shifts Oct-nightshift evening shifts Oct-nightshift	
	2 times a year once in templed once in the spring. Note that		
		Lvills are polingeriven. The Deugan in change of each shift that the dvills were conducted	
		withess to the energy of a 0	
		submitted 10/21/24 15/04/16/100 17.	०४ ०(भ

Licensee's/Administrator's Signature:	entology
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Print Name: Steve Blotzke

Date: 10 21 2024

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