Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Viernes, May G.	CHAPTER 100.1
Address:	Inspection Date: November 25, 2024 Annual
94-1184 Hina Street, Waipahu, Hawaii 96797	

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 PER HAR 11-100.1-3(e)(2). IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

FAILURE TO CORRECT CITED DEFICIENCIES AS PER THE PLAN OF CORRECTION COULD RESULT IN REFUSAL TO RENEW YOUR LICENSE PER HAR 11-100.1-3(e)(3).

RULES (C	CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-3 <u>Licensing.</u> (b)(1) Application.	o(I)	PART 1	
In order to obtain a license, the	e applicant shall apply to the	DID YOU CORRECT THE DEFICIENCY?	
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:		USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
Documented evidence stating giver, family members living i ARCH that have access to the and substitute care givers have convictions in a court of law;	ARCH or expanded ARCH,		
FINDINGS Primary caregiver (PCG), substitute caregiver (SCG) #1, SCG #2, and SCG #3- No documented evidence that the aforementioned individuals have no prior felony or abuse convictions in a court of law.			
Individuals	Last Fieldprint Result		
PCG	11/11/22		
SCG #1	11/11/22		
SCG #2	11/14/22		
SCG #3	11/19/22		
Please submit current Fieldp correction.	orint copies with your plan of		

RULES (C	CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-3 <u>Licensing.</u> (b)(1) Application.	O(I)	PART 2	
following shall accompany the	by the department and shall red by the department to and the ARCH or expanded uirements of this chapter. The e application: that the licensee, primary care in the ARCH or expanded ARCH,	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Primary caregiver (PCG), substitute caregiver (SCG) #1, SCG #2, and SCG #3- No documented evidence that the aforementioned individuals have no prior felony or abuse			
convictions in a court of law. Individuals	Last Fieldprint Result		
PCG	11/11/22		
SCG #1	11/11/22		
SCG #2	11/11/22		
SCG #3	11/19/22		
Please submit current Fieldy of correction.	orint copies with your plan		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (a) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: FINDINGS Resident #1- Emergency information sheet was not maintained. Last documented in 2022.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (a) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: FINDINGS Resident #1- Emergency information sheet was not maintained. Last documented in 2022.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date

 Licensee's/Administrator's Signature:
Print Name:
Date: