Office of Health Care Assurance

State Licensing Section

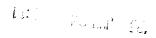
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Rodriguez Care Home	CHAPTER 100.1
Address: 1647 Paaaina Place, Pearl City, Hawaii 96782	Inspection Date: March 14, 2025 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 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 (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-3 Licensing. (b)(1)(I) Application. In order to obtain a license, the applicant shall apply to the 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: Documented evidence stating that the licensee, primary care giver, family members living in the ARCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law; FINDINGS SCG #1 – Fieldprint clearance unavailable	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY But a punt sur and order order has SCG # 1 See attacked	4/24/25
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.	PART 1 DID YOU CORRECT THE DEFICIENCY?	
FINDINGS Kitchen refrigerator does not have a thermometer	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	THERMOMETER PLACEDIN	6/24/2
	THE REFEIGERATUR.	6/24/2
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	§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.	PART 2 <u>FUTURE PLAN</u>	
	FINDINGS Kitchen refrigerator does not have a thermometer	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
		REMINDER NUTE POSTED ON THE PRIGE TO LHECK THEZMOMETER IS HUAILA- BLE IN THE FRIGER EVERY	4/24/25
		DAY	
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (g)(3)(B) Fire prevention protection. Type I ARCHs shall be in compliance with, but not limited to, the following provisions: There shall be a clear and unobstructed access to a safe area of refuge; FINDINGS Emergency evacuation pathway obstructed by pic, dustpan, and broom	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY I REMOVE THE DUST PAY AND THE BROOMING AND THE PIE FROM THE PHINT WHERE THEY PATTHEN WHERE THEY BELONG	924/25

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (g)(3)(D) Fire prevention protection.	PART 1	
Type I ARCHs shall be in compliance with, but not limited to, the following provisions: A drill shall be held to provide training for residents and	Correcting the deficiency after-the-fact is not	
personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to safely evacuate residents from the building. A copy of the	after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	
fire drill procedure and results shall be submitted to the fire inspector or department upon request; FINDINGS	pian is required.	
Monthly fire drills unavailable for review		:

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Licensee's/Administrator's Signature: Leventa B. ROPRIG 4E7

Print Name: TERESITH B. RODRIC422

Date: 4/24/25