Hawaii Department of Health, Office of Health Care Assurance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IMR-40	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 06/05/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OPPORTUNITIES AND RESOURCES, INC (HOUSE 3-A)	**64-1510 KAMEHAMEHA HIGHWAY , WAHIAWA, Hawaii, 96786**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
90000	INITIAL COMMENTS A re-licensure survey was conducted by the Office of Healthcare Assurance from 06/03/26 to 06/05/26. The facility was found not to be in compliance with Title 11, Chapter 99.	90000		
90138	GOVERNING BODY AND MANAGEMENT CFR(s): 11-99-13(2)(G) 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 absence of any infectious disease. Each examination shall include a tuberculin skin test, as defined, or a chest x-ray. This LICENSURE REQUIREMENT is NOT MET as evidenced by: Based on record review and interview, the facility failed to ensure its employees met the annual Tuberculosis (TB) clearance requirement. Reliever (R) 20's TB skin test expired on 11/12/25 and Case manager (CM) 1 did not have an annual screening. The deficient practice may increase risk of infection. Findings include: On 06/04/26, the employee physical exam report for R20 dated 07/29/25 was reviewed. The TB skin test was dated 11/12/25 and expired. Requested an updated TB test result from the Quality Intellectual disability professional (QIDP) on 06/05/26 at 09:00 AM. No documented TB skin test was available for review. Reviewed the Certificate of the (TB) chest x-ray result and screening form dated 03/24/25 for CM1 which noted the chest x-ray was negative;	90138		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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90138	Continued from page 1 however, the annual screening form was not available for review. On 06/04/26 at 12:30 pm, an interview was conducted with the CM1 at in the conference room. When the CM1 was asked if he was screened with the questionnaire for his annual TB clearance, CM1 said "no" and stated he had a negative x-ray and was not aware that he needed to complete the screening form. Discussed the current TB clearance requirements which include the screening form to be filled out and reviewed by the doctor on an annual basis. On 06/05/26 at 10:00 AM, an Interview was conducted with the Human Resources Manager (HRM) in the conference room. When HRM was asked to discuss the health requirements when hiring a new employee, the HRM said the hiring requirements include a physical exam and TB clearance which requires a negative skin test or negative chest x-ray. HRM noted that if staff do not have any of those items completed, they are not allowed to start working. The HRM also said they monitor the annual physical and TB clearance requirements for all of the staff. The HRM was asked if she could provide a copy of R20's annual TB clearance, but no documented TB skin test was available for review. On 06/05/26, the Caregiver job description was reviewed and in the "Minimum Qualifications" section, it reads, "13. Meets position staff requirements...physical exams, TB clearance, etc."	90138		
90146	HOUSEKEEPING CFR(s): 11-99-14(e) All floors, walls, ceilings, windows, furnishings, and fixtures shall be kept clean and in good repair. This LICENSURE REQUIREMENT is NOT MET as evidenced by: Based on observations, interviews, and record review, the facility failed to keep window furnishings and bathroom floors in good repair. This deficient practice has the potential to affect the client's health and wellbeing. Findings include:	90146		

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90146	Continued from page 2 On 06/03/26 at 02:30 PM, during the initial walkthrough of the client's home with Reliever (R) 5, observed Client (C) 1's bathroom window missing a screen and broken floor tiles in the shower. Concurrent interview with R5 noted that the missing screen and broken tiles happened about one week ago. R5 noted that they completed a work order this past Monday to get it fixed but was not sure when it will be done. On 06/04/26 at 08:30 AM, interview with the Program Coordinator (PC) noted that they received work orders for both the screen/broken tiles this past Monday and it was already forwarded to the Maintenance Director (MD). Per PC the MD is usually good with getting things fixed but he has been out on appointments and depending on his workload, will get to it as soon as he can. PC acknowledged that keeping the facility's repairs is important to prevent any accidents or hazards.	90146		