

REPORT TO THE TWENTY-NINETH LEGISLATURE
STATE OF HAWAII
2017

PURSUANT TO ACT 184, SESSION LAWS OF HAWAII (SLH) 2016, REQUESTING THE DEPARTMENT OF HEALTH TO SUBMIT AN ANNUAL REPORT THAT OUTLINES THE STATUS OF THE OFFICE OF HEALTH CARE ASSURANCE'S AGGREGATE NUMBER OF ANNOUNCED AND UNANNOUNCED VISITS AND INSPECTIONS CONDUCTED BY THE DEPARTMENT OF HEALTH ON THE STATE-LICENSED OR STATE-CERTIFIED CARE FACILITIES AND THE GENERAL OUTCOMES AND CORRECTIVE ACTIONS TAKEN BY THE DEPARTMENT.

PREPARED BY:
STATE OF HAWAII
DEPARTMENT OF HEALTH
DECEMBER 2016

EXECUTIVE SUMMARY

In accordance with Act 184, Session Laws of Hawaii (SLH) 2016, the Department of Health is submitting a report to the 2017 Legislature that identifies:

- (1) The annual aggregate numbers of announced and unannounced visits conducted by the department of health on the state-licensed or state-certified care facilities;
- (2) The annual aggregate numbers of unannounced inspections conducted by the department of health on the state-licensed or state-certified facilities as follow-up visits, visits to confirm corrections or deficiencies, or visits to investigate complaints or suspicions of abuse or neglect; and
- (3) The general outcomes and corrective actions taken because of the visits and investigations conducted by the department of health on the state-licensed or state-certified care facilities.

**REPORT TO THE LEGISLATURE
IN COMPLIANCE WITH ACT 184, SESSION LAWS OF HAWAII (SLH) 2016**

Introduction:

The Department of Health is committed to ensure the health, welfare and safety of all individuals receiving health care services in all settings in the State. In order to achieve this goal, the department has established minimal standards for licensure and certification that is monitored through inspections and investigations. As deficiencies are identified, the department provides consultation to correct deficient practices.

Conclusion:

Aggregate Numbers:

Licensed Facility	Visits		Inspections		Sub-Total		Total
	Ann	Unann	Ann	Unann	Ann	Unann	
Adult day health centers	0	0	0	1	0	1	1
Adult day care centers	0	4	41	0	41	4	45
Community care foster family homes	0	45	930	0	930	45	975
Developmental disabilities domiciliary homes	0	1	43	0	43	1	44
Adult foster homes	280	0	0	0	280	0	280
Adult residential care homes	17	19	202	81	219	100	319
Expanded adult residential care homes	0	0	255	113	255	113	368
Assisted living facilities	0	1	7	0	7	1	8
Intermediate care facilities	0	0	0	17	0	17	17
Nursing facilities (NF) and Skilled nursing facilities (SNF)	0	0	2	67	2	67	69
Special treatment facilities		1	27		27	1	28
Total	297	71	1,507	279	1,804	350	2,154

Ann = Announced

Unann = Unannounced

Counts include initial licensure inspections and investigations of unlicensed activities.

General Outcomes and Corrective Actions:

Overall, most inspections result in citations for non-compliance with regulations and all citations are required to be corrected by the facility before the facility receives their renewed license or certification.