

DAVID Y. IGE  
GOVERNOR OF HAWAII



VIRGINIA PRESSLER, M.D.  
DIRECTOR OF HEALTH

**DEPT. COMM. NO. 316**

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
P. O. BOX 3378  
HONOLULU, HI 96801-3378

In reply, please refer to:

**Re-Sending 2/6/2017**

January 4, 2016

The Honorable Ronald D. Kouchi,  
President and Members of the Senate  
Twenty-Ninth State Legislature  
State Capitol, Room 409  
Honolulu, Hawaii 96813

The Honorable Joseph Souki, Speaker  
and Members of the House of  
Representatives  
Twenty-Ninth State Legislature  
State Capitol, Room 431  
Honolulu, Hawaii 96813

Dear President Kouchi, Speaker Souki, and Members of the Legislature:

For your information and consideration, I am transmitting a copy of the

Annual Report that Outlines the Status of Office of Health Care Assurances Aggregate Number of Announced and Unannounced Visits and Inspections conducted on State Licensed or State-Certified Care Facilities as required by Act 184, Sessions Laws of Hawaii 2016. In accordance with Section 93-16, Hawaii Revised Statutes, I am also informing you that the report may be viewed electronically at <http://health.hawaii.gov/opppd/departement-of-health-reports-to-2017-legislature/>.

Sincerely,

A handwritten signature in cursive script that reads "Virginia Pressler".

VIRGINIA PRESSLER  
Director of Health

Enc.

c: Legislative Reference Bureau

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.