## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: 3J's	CHAPTER 100.1
Address:	Inspection Date: April 21, 2015 Annual
1624 Perry Street, Honolulu, Hawaii 96819	

Rules (Criteria)	Plan of Correction	Completion Date
§11-100.1-10 Admission policies. (a)  Type I ARCHs shall admit residents requiring care as stated in section 11-100.1-2. The level of care needed by the resident shall be determined and documented by that resident's physician or APRN prior to admission.  Information as to each resident's level of care shall be obtained prior to a resident's admission to a Type I ARCH and shall be made available for review by the department, the resident, the resident's legal guardian, the resident's responsible placement agency, and others authorized by the resident to review it.  FINDINGS  No level of care assessment on admission.		
§11-100.1-13 Nutrition. (i)  Each resident shall have a documented diet order on admission and readmission to the Type I ARCH and shall have the documented diet annually signed by the resident's physician or APRN. Verbal orders for diets shall be recorded		

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	on the physician order sheet and written confirmation by the attending physician or APRN shall be obtained during the next office visit.		
	FINDINGS No diet order on admission.		
	§11-100.1-17 Records and reports. (a)(1) 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:		
	Documentation of primary care giver's assessment of resident upon admission;		
	FINDINGS No primary care giver assessment on admission.		
$\boxtimes$	§11-100.1-17 <u>Records and reports.</u> (b)(8) During residence, records shall include:		
	Notation of visits and consultations made to resident by other professional personnel as requested by the resident or the resident's physician or APRN;		
	FINDINGS		
	§11-100.1-17 Records and reports. (h)(1) Miscellaneous records:		
	A permanent general register shall be maintained to record all		

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 admissions and discharges of residents;		
FINDINGS  discharge and readmission not recorded in permanent general register.		
§11-100.1-23 Physical environment. (l)(1) An enclosed dining area within the Type I ARCH shall be provided for residents which shall be apart from sleeping quarters but may be in continuity to the living room area. The following shall prevail:		
At least one table with twenty nine inches clearance between floor and lower edge shall be provided to allow for those residents using wheelchairs;		
FINDINGS Resident dining room table 27 ¾" clearance.		

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