

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Anne-Drew's Gentle	CHAPTER 100.1
Address: 94-921 Kahuailani Street, Waipahu, Hawaii 96797	Inspection Date: September 30, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><b>FINDINGS</b> [REDACTED] unsecured on refrigerator door.</p>	<p>[REDACTED]</p> <p>will post a reminder on the refrigerator door to return all meds. that require storage in a refrigerator in the secured container or locked container.</p>	9/30/15
<input checked="" type="checkbox"/>	<p>§11-100.1-23 Physical environment. (i)(2) All construction or alterations shall comply with current county building, land use and fire codes and ordinances in the state. The Type I ARCH licensed for wheelchair residents shall be accessible to and functional for the residents at the time of licensure.</p> <p>Windows shall have screens having no less than sixteen meshes per inch.</p>	<p>Residents Bathroom and (1) bedroom window screens were already taken to screen worker to get it fixed. One of the [REDACTED] tried to fix it yesterday, but it didn't work.</p>	10/1/15

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b><u>FINDINGS</u></b> Resident bathroom and one (1) bedroom window screen not secured to window frame.</p>	<p><i>PCG must inspect windows and window screens as often as possible / PRN to make sure they are secured to window frame. PCG will ensure the SGG to report any unsecured window screen and any other things to PCG ASAP, to get it fixed.</i></p>	<p><i>10/1/15</i></p>

Licensee/Administrator's Signature:

Print Name

Date: 10/1/15