

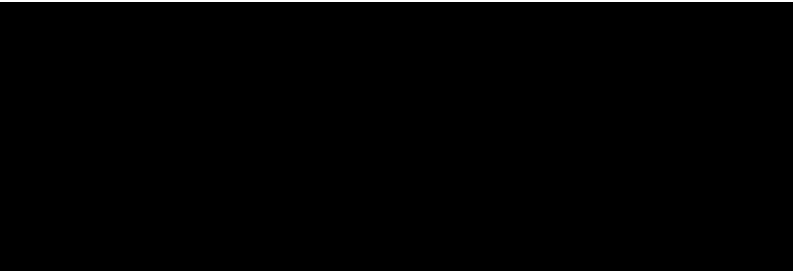

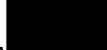


Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Edita Castro (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 201 Kuhilani Street, Hilo, Hawaii 96720	Inspection Date: March 6, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.</p> <p>FINDINGS</p>	<p>[REDACTED]</p> <p><i>In the future I'll make sure that all my personnel, staff and family requirements or documents needed will always be available and accurate in order to avoid the same deficiency in the future.</i></p>	6/5/15
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(4) 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:</p> <p>A report of a recent medical examination and current</p>	[REDACTED]	6/5/15

<p>diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies;</p> <p>FINDINGS Resident #1 no physical examination (PE) prior to admission. PE was dated one month after admission.</p>		<p>6/5/15</p>
<p><input checked="" type="checkbox"/> §11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS </p>	<p><i>Honestly speaking, I thought I made those progress notes updated recently expecting that it was in  chart. I am very sorry and I accept this deficiency but for God sake after 3 days of my inspection tried to organize all my paper works, I found the rest of it in a folder so I really regret what I did. In the future I should be more organized to my charts and more updated in completing all documents like progress notes in any incidents occurs within the month with regards to all my Res. in order to avoid similar deficiency from recurring.</i></p>	<p>6/5/15</p>
<p><input checked="" type="checkbox"/> §11-100.1-17 <u>Records and reports.</u> (e) In the event of an emergency, an oral summary of the resident's condition shall be provided to the receiving facility, followed by a written transfer summary.</p> <p>FINDINGS Resident  medication listed on the emergency data sheet incorrect, not updated.</p>	<p><i>in the future in order to be more updated of my Res. medications in case of emergency occurs I should record right away in the medication list on MAR whatever medications is added in the condition of my Res. in order to prevent the same deficiency for my annual inspection.</i></p>	<p>6/5/15</p>
<p><input checked="" type="checkbox"/> §11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:</p> <p>Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of</p>	<p><i>Enclosed is the complete list of continuing education or in-services which includes the two additional hours for Employee  to complete the 12 hrs of in-services.</i></p>	<p>6/5/15</p>

<p>continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.</p> <p>FINDINGS Substitute care giver [redacted] only ten (10) hours of continuing educations hours completed. Submit two (2) additional hours for employee [redacted] with your POC.</p>	<p><i>In the future I will be more aware that this requirements will have more complete continuing education courses per year to all my substitutes or caregivers especially when I care for an expanded Res. in order to prevent similar deficiency from recurring.</i></p>	
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Licensee/Administrator's Signature: Edita A. Castro

Print Name: EDITA A. CASTRO

Date: June 24, 2015