

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ancheta, Emiliana (ARCH)	CHAPTER 100.1
Address: 94-1518 Kahualoa Street, Waipahu, Hawaii 96797	Inspection Date: January 28, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p>FINDINGS [REDACTED]</p>	<p>To prevent the deficiency from recurring I will checked the note of the doctor [REDACTED] about the dosage of the medication after [REDACTED] gives me the records.</p>	2/10/2015
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(1) General rules regarding records: All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry;</p> <p>FINDINGS [REDACTED]</p>	<p>To prevent this deficiency from recurring I will always use black ink when I write my record.</p>	2/10/2015

	Rules (Criteria)	Plan of Correction	Completion Date
	and throughout the monthly progress notes.		
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety;</p> <p>FINDINGS Bottled water and several bags of rice stored on the pantry floor. (All food items must be stored at least six (6) inches off the floor.)</p>	<p><i>To prevent this deficiency from recurring I will always stored (rice and all foods six (6) inches off the floor.</i></p>	<p><i>2/10/2015</i></p>

Licensee/Administrator's Signature: Emiliana Ancheta

Print Name: Emiliana Ancheta

Date: 2-10-2015

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p>FINDINGS Resident #1, physician orders dated September 22, 2014 and January 15, 2015 read, "Benztropine <u>0.5</u> mg ½ tab po qhs." However, prescription bottle label read "Benztropine <u>1</u> mg Take ½ tab by mouth at bedtime."</p>	<p><i>On the next visit I clarify the order with the physician and the medication label with the doctor order.</i></p>	<p>4/8/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(1) General rules regarding records:</p> <p>All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry;</p> <p>FINDINGS Resident #1, blue ink used on January 2014 medication record</p>	<p>STATE OF HAWAII DUR-ORCA LICENSING</p>	<p>RECEIVED 15 APR 13 P1:45</p>

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☒	<p>§11-100.1-23 <u>Physical environment.</u> (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety;</p> <p>FINDINGS Bottled water and several bags of rice stored on the pantry floor. (All food items must be stored at least six (6) inches off the floor.)</p>	<p>Immediately after I was cited for placing an open bag of rice and cases of water on the floor I put extra tables in the pantry & made space on the shelves.</p>	<p>4/8/15</p>

Licensee/Administrator's Signature: Emiliana Ancheta

Print Name: Emiliana Ancheta

Date: 4/8/2015