

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

|   |  |
|---|--|
| Facility's Name: F. Glenish J. Caraang (DDDH)         | CHAPTER 89                             |
| Address:<br>94-477 Lianu Place, Waipahu, Hawaii 96797 | Inspection Date: April 21, 2015 Annual |

|                                     | Rules (Criteria)  | Plan of Correction  | Completion Date |
|-------------------------------------|---|---|-----------------|
| <input checked="" type="checkbox"/> | <p>§11-89-14 Resident health and safety standards. (e)(12)<br/>Medications:<br/>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b></p> <div style="background-color: black; width: 100%; height: 150px; margin-top: 5px;"></div> | <p>Before going to the resident's [REDACTED] doctor visit I will make a copy of current meds and previous doctor orders so that it can be referenced too during doctor visit. Upon arriving home caregiver will gather current doctor note and will make changes to resident [REDACTED] medication chart according to doctor's order.</p> | <p>5/4/2015</p> |

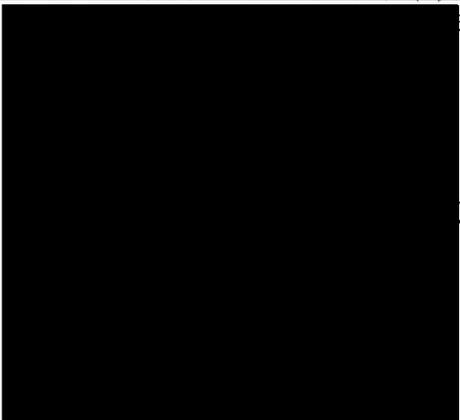
|                                     | Rules (Criteria)  | Plan of Correction   | Completion Date |
|-------------------------------------|---|--|-----------------|
|                                     | [REDACTED]  | <p>Upon medication change caregiver will go into resident's [REDACTED] medication chart [REDACTED] Caregiver will then look over doctors note and medication chart to make sure that they are coherent with each other.</p>  | 5/4/15          |
| <input checked="" type="checkbox"/> | <p>§11-89-18 <u>Records and reports.</u> (b)(2)<br/>           During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Observations of the resident's response to medication, treatments, diet, provision of care, response to activities programs, indications of illness or injury, unusual skin problems, changes in behavior patterns, noting the date, time and actions taken, if any, which shall be recorded monthly or more often as appropriate but immediately when an incident occurs;</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p> | <p>Before going on any extended leave/absence primary caregiver, will meet with substitute caregivers and go over with them the policy 11-89-13 Records and reports (b)(2) to insure that such documentation is taken during primary caregiver's leave of absence. In addition, primary caregiver will also direct them to the full policies and procedures of the DDOM home so as they may reference to look back on if they have any questions</p> | 5/4/15          |

|                                     | Rules (Criteria)   | Plan of Correction  | Completion Date |
|-------------------------------------|--|---|-----------------|
| <input checked="" type="checkbox"/> | <p>§11-89-18 <u>Records and reports.</u> (g)(1)<br/>Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p><b>FINDINGS</b><br/>[REDACTED]</p> | <p>- when client is admitted to the hospital caregiver will immediately write down on caregiver general register that resident [REDACTED] has been discharged. Vice versa when resident [REDACTED] returns from the hospital caregiver will document in caregiver's general register that resident #1 has been admitted again. To prevent this from happening again caregiver will read over policies or procedures every quarter to insure that caregiver will be more familiarized.</p> |                 |
| <input checked="" type="checkbox"/> | <p>§11-89-19 <u>Nutrition.</u> (e)<br/>Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><b>FINDINGS</b><br/>Refrigerator temperature was 50°F.</p>     | <p>- Caregiver will check refrigerator temperature once a week to make sure that temperature is consistent with nutrition policy.</p>   |                 |

Licensee's/Administrator's Signature

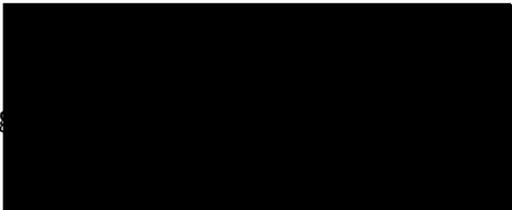
Print Name: F. Glenish J. Carraus

Date: 5/4/2015

| Deficiencies   | Completion Date |
|--|-----------------|
| 1.    | 05/18/2015      |
| 2. Before going on any extended leave/absence primary caregiver, will meet with substitute caregivers and go over with them the policy 11-89-18(b)(2) to insure that such documentation is taken during primary caregiver's leave of absence.                      | 6/23/2015       |
| 3.    | 4/22/2015       |
| 4. In regards to the deficiency on page 3, under 11-89-19(3), the refrigerator temperature being 50, caregiver corrected this by adjusting the refrigerator temperature lower and checking it 30 minutes later to make sure temperature is at or below 45 degrees. | 4/21/2015       |

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 DHH-CHCA LICENSING

F. Glenish J. Caraang



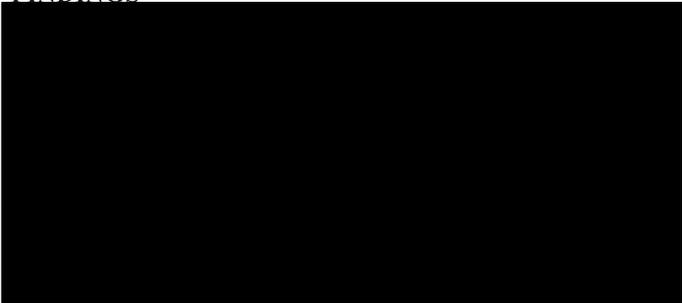
Date: 7/27/2015

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Licensee's/Administrator's Signature

Print Name:

Date:

[REDACTED SIGNATURE]

F. STEPHEN J. CARROLL  
7/27/2015

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