

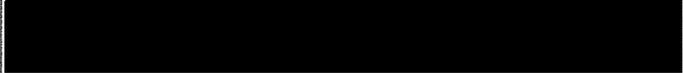
Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Mones, Felicidad (ARCH)	CHAPTER 100.1
Address: 1370 Ala Kula Street, Hilo, Hawaii 96720	Inspection Date: November 9, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p>FINDINGS [REDACTED]</p>	<p><i>next time I will put my monthly medication record with the medicines and document (initial) right away after administration</i></p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (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:</p> <p>Documentation of primary care giver's assessment of resident upon admission;</p> <p>FINDINGS</p>	<p><i>I will refer to readmission checklist.</i></p>	

	Rules (Criteria)	Plan of Correction	Completion Date
	Resident #1, readmitted on January 26, 2015, no admission assessment completed by primary care giver.		
☒	<p>§11-100.1-17 <u>Records and reports.</u> (c) Unusual incidents shall be noted in the resident's progress notes. An incident report of any bodily injury or other unusual circumstances affecting a resident which occurs within the home, on the premises, or elsewhere shall be made and retained by the licensee or primary care giver under separate cover, and shall be made available to the department and other authorized personnel. The resident's physician or APRN shall be called immediately if medical care may be necessary.</p> <p>FINDINGS </p>	<p><i>Next time I will document any incident report for emergency room visit. I will refer to checklist.</i></p>	
☒	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS </p>	<p><i>I document the discharged date and readmission date in the carehome resident registry record. I will refer to readmission checklist.</i></p>	<p><i>11/10/15</i></p>

Licensee/Administrator's Signature:  _____

Print Name: Felicidad Mones

Date: 10/16/15

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	Rules (Criteria)	Plan of Correction	Completion Date
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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (c) Unusual incidents shall be noted in the resident's progress notes. An incident report of any bodily injury or other unusual circumstances affecting a resident which occurs within the home, on the premises, or elsewhere shall be made and retained by the licensee or primary care giver under separate cover, and shall be made available to the department and other authorized personnel. The resident's physician or APRN shall be called immediately if medical care may be necessary.</p> <p>FINDINGS </p>	<p><i>In the future I will make incident report as soon as it occur so I will not forget.</i></p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS </p>		

Licensee/Administrator's Signature:  _____

Print Name: Felicidad Mones

Date: 12/17/15