

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Golden Island ARCH	CHAPTER 100.1
Address: 86-120 Hoaha Street, Waianae, Hawaii 96792	Inspection Date: February 19, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-10 <u>Admission policies.</u> (a) Type I ARCHs shall admit residents requiring care as stated in section 11-100.1-2. The level of care needed by the resident shall be determined and documented by that resident's physician or APRN prior to admission. Information as to each resident's level of care shall be obtained prior to a resident's admission to a Type I ARCH and shall be made available for review by the department, the resident, the resident's legal guardian, the resident's responsible placement agency, and others authorized by the resident to review it.</p> <p>FINDINGS [REDACTED] No level of care assessment. Submit copy with plan of correction (POC).</p>	<p>Reviewed all residents' records to make sure that a completed OHCA approved level of care assessment forms signed by residents physician are on file. [REDACTED]</p> <p>FUTURE PLAN: An OHCA approved form for level of care assessment signed by resident physician will be obtained in the future prior to each admission and kept on file.</p>	2/24/2015
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (d) Current menus shall be posted in the kitchen and in a conspicuous place in the dining area for the residents and department to review.</p>	<p>Current menu in addition to the one posted in the kitchen area was posted in the adjacent dining area.</p>	2/20/2015

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS No menu in dining room.</p>	<p>FUTURE PLAN: Menus will be posted in the kitchen and dining area where it will be visible to the residents and the department for their review.</p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p>FINDINGS Unsecured bleach, laundry detergent and fabric softener in outside laundry area.</p>	<p>Immediately placed the laundry detergent and fabric softener in the locked storage.</p> <p>FUTURE PLAN: Caregiver will make sure that all chemicals and cleaning agents are returned immediately after each use to the locked storage under the sink.</p>	2/19/2015
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (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>FINDING [REDACTED] Unlabeled medication in medication cutter.</p>	<p>Immediately disposed medication in medication cutter.</p> <p>FUTURE PLAN: Established procedure (ATTACHMENT 2) on how to handle medication that includes how to cut and dispose of unused medication in medication cutter.</p>	2/19/2015
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (l)(1) An enclosed dining area within the Type I ARCH shall be provided for residents which shall be apart from sleeping quarters but may be in continuity to the living room area. The following shall prevail:</p> <p>At least one table with twenty nine inches clearance between floor and lower edge shall be provided to allow for those residents using wheelchairs;</p>		

