

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Home Away From Home	CHAPTER 100.1
Address: 1321A Palolo Avenue, Honolulu, Hawaii 96816	Inspection Date: June 24, 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><b>FINDINGS</b> [REDACTED]</p>	<p>[REDACTED] Plan in the future is to keep current files in an organized manner in the designed CHO folder. Copy of results enclosed.</p>	6/24/15
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p>		

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	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b></p> <p>1. [REDACTED]</p> <p>2. [REDACTED]</p>	<p>Re: Res#1</p> <p>All medicines in the future and effective immediately will be labeled with the direction of the prescribed medication.</p> <p>[REDACTED]</p> <p>[REDACTED] In the future and effective immediately all physician order, pharmacy label and MAR will be accurate.</p>	
<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><b>FINDINGS</b></p> <p>[REDACTED]</p>	<p>In the future and effective 6/24/15, all medications ordered will be consistent on the MAR, Physician Orders and labels.</p> <p>[REDACTED]</p>	
<input checked="" type="checkbox"/>	<p>§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</p>		<p>STATE OF HAWAII DIH-OHDA LICENSING 15 JUL 29 P12:52</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	action taken. Documentation shall be completed immediately when any incident occurs;  <b>FINDINGS</b> [REDACTED]	[REDACTED]	

Licensee/Administrator's Signature: [REDACTED]

Print Name: [REDACTED]

Date: 7/27/15

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b></p> <p>1. [REDACTED]</p> <p>2. [REDACTED]</p>	<p>[REDACTED]</p> <p>in the future. All medicines in the future and effective immediately will be labeled with the direction of the prescribed medication.</p> <p>[REDACTED]</p> <p>In the future and effective immediately all physician order, pharmacy label and MAR will be accurate.</p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications. (m)</u> 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><b>FINDINGS</b></p> <p>[REDACTED]</p>	<p>CHO will review physicans order with the MD prior to leaving MD office, review label at pharmacy before leaving the counter and record in the MAR. In the future and effective 6/24/15, all medications ordered will be consistent on the MAR, Physician Orders and labels.</p> <p>[REDACTED]</p> <p>CHO will review physican order w/MD prior to leaving MD office, review label at pharmacy and record correctly as labeled in MAR.</p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports. (b)(3)</u> 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</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p>	<p>In the future and already in effect, all residents progress notes are written monthly or as changes occur and [REDACTED] all residents note include reaction and toleration of medications, meal intake consumption and tolerance. Enclosed is a copy of a blank progress note and a completed note which is standard w/reaction to meds and meal consumption notes are writtend by CHO and will be double checked for accuracy before being placed in the respective chart</p>	

Licensee/Administrator's Signature: [REDACTED]

Print Name: [REDACTED]

Date: 8/10/15