

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

RECEIVED

15 12 11 2015

Facility's Name: Huapala Senior Care A, LLC	CHAPTER 100.1
Address: 2649 A Huapala Street, Honolulu, Hawaii 96822	Inspection Date: December 8, 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><b>FINDINGS</b> [REDACTED]</p>	<p>[REDACTED]</p> <p>To prevent reoccurrence: The DON/ADON make regular rounds in the homes at MSC and receives updates on the residents. During report, when the Nurse informs the DON/ADON of a new order or order change, the DON/ADON will remind the nurse about using the standard medication administration time chart. The DON/ADON will do periodic informal random audits to ensure compliance.</p>	12/11/15
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(6) 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>Physician or APRN signed orders for diet, medications, and treatments;</p> <p><b>FINDINGS</b></p>	<p>[REDACTED]</p> <p>To prevent reoccurrence: The DON/ADON make regular rounds in the homes at MSC and receives updates on the residents. During report, when the Nurse informs the DON/ADON of any doctor or nurse practitioner appointments, the DON/ADON will check if the nurse reviewed the notes and clarified any discrepancies. The DON/ADON will do periodic informal random audits to ensure compliance.</p>	12/11/15

			
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) 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><b><u>FINDINGS</u></b> During the Sanitarian's inspection, the medication closet was not locked.</p>	 <p>To prevent reoccurrence: The DON/ADON make regular rounds in the homes at MSC and will do random checks to ensure compliance with the medication cabinet being locked.</p>	<p>12/11/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(D) 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>Housekeeping:</p> <p>All walls, ceilings, windows and fixtures shall be kept clean; and toilets and lavatories shall be cleaned and deodorized daily.</p> <p><b><u>FINDINGS</u></b> Common bathroom in the hallway – ceiling vent is dusty.</p>	 <p>To prevent reoccurrence: Cleaning of the vent will be added to the housekeeping task list and all staff will be informed of the change during the January 2016 Nurse and Nurse Aide team meetings. The Director of Facilities Management will do random checks in the home to ensure compliance.</p>	<p>1/14/16</p>

Licensee/Administrator's Signature: 

Print Name: Robert Magom

Date: 12/28/15