

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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Facility's Name: Irene Della Adult Residential Care Home	CHAPTER 100.1
Address: 189 Maika Street, Wailuku, Hawaii 96793	Inspection Date: July 10, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (e) A metal stem thermometer shall be available for checking cold and hot food temperatures.</p> <p><b>FINDINGS</b> Metal stem thermometer registered 62° F when removed from the freezer. The thermometer was not functioning properly.</p>	<p>For the future I will make sure to check often if its working properly the <del>the</del> metal stem thermo meter. I replaced new one.</p>	<p>July 10, 2015</p>
<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><b>FINDINGS</b> [REDACTED]</p>	<p>I will put a sign on top the medication container a reminder Always lock at all times</p>	<p>July 10, 2015</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 action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><b>FINDINGS</b></p> <div style="background-color: black; height: 20px; width: 100%;"></div>	<p>I will make a reminder note on top of chart to Records monthly progress note, to prevent forgetting.</p>	<p>July 10, 2015</p>
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Licensee/Administrator's Signature: Irene Della

Print Name: IRENE Della

Date: 8/16/2015

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<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (e) A metal stem thermometer shall be available for checking cold and hot food temperatures.</p> <p><b>FINDINGS</b> Metal stem thermometer registered 62° F when removed from the freezer. The thermometer was not functioning properly.</p>	<p>I will check the stem thermometer as often, to make sure its functioning if not replace new one.</p>	<p>July 10, 2015</p>
<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><b>FINDINGS</b> [REDACTED]</p>	<p>I make sure medication box always locked at all times before and after giving medication to the residents.</p>	<p>July 10, 2015</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 action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><b>FINDINGS</b></p> <div style="background-color: black; height: 20px; width: 100%;"></div>	<p>I make sure not happen again. I will record monthly progress note on more often any observation, on any changes in condition on illness, on injury in every residents.</p>	<p>July 10, 2015</p>
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Licensee/Administrator's Signature: Inene Delia

Print Name: Inene Delia

Date: 9/9/2015