

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Island Promise Adult Residential Care Home	CHAPTER 100.1
Address: 1336 Uila Street, Honolulu, Hawaii 96818	Inspection Date: September 3, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (b) The licensee shall maintain a first aid kit for emergency use for each Type I ARCH.</p> <p><b>FINDINGS</b> First aid kit contained: "Neosporin," "Triamcinolone cream" and "Hydrocortisone cream."</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus.</p> <p><b>FINDINGS</b> No four (4) week menu available for review.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals,</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b>FINDINGS</b></p> <div style="background-color: black; width: 100%; height: 150px;"></div>		
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(3)  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 date of referral and admission, referral agency with address and telephone number, place or source from which admitted, physician, APRN, dentist, ophthalmologist, optometrist, psychiatrist, and all other medical or social service professionals who are currently treating the resident, next of kin, legal guardian, surrogate or other legally responsible agency;</p> <p><b>FINDINGS</b>  <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> resident emergency information sheet incomplete. Medications and diagnoses not listed.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3)  During residence, records shall include:</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<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>   monthly progress notes did not document response to diet, medications and treatments.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B)  Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p><b>FINDINGS</b>  Care giver refrigerator located at the back door exit, obstructing wheelchair ramp at to safe area of refuge.</p>		

Licensee/Administrator's Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Anita A. Felipe

12/12/15

ISLAND PROMISE ADULT RESIDENTIAL CARE HOME  
1336 Uila St., Honolulu Hawaii 96707

CHO: Anita Felipe,

STATEMENT of DEFICIENCIES and PLAN of CORRECTIONS  
Inspection Date: September 3, 2015 Annual

11-100.1-17 (a) (3) Records and Reports

The resident emergency information should be completed on the day of admission base on the information's given by the residents, family members, guardians and forms that accompanied the residents.

This CHO will create a checklist for admission forms. This CHO will double check the resident's chart to make sure that all the forms are properly completed and with all page sequences are properly in place.

This CHO completed the resident's 2<sup>nd</sup> page form on the Resident Emergency Information sheet and inputted in the chart and the Emergency Folder placed near the telephone and CHO folder.

This CHO will make sure to update the Resident Emergency Information by asking the resident, the resident's family members and guardians for new Update or any changes of the previous information's they provided every month or whenever they visit the resident if they visit weekly. As soon as this CHO obtained these new information regarding changes and added information's these updates should be inputted to the Resident Emergency Information right away.

  
12/12/15

ISLAND PROMISE ADULT RESIDENTIAL CARE HOME  
1336 Uila St., Honolulu Hawaii 96707

  
CHO: Anita Felipe,

STATEMENT of DEFICIENCIES and PLAN of CORRECTIONS  
Inspection Date: September 3, 2015 Annual

11-1100.1-15 (e) Medications

Medications ordered by the physician should be ordered from the pharmacy right away so that the medications are immediately available for the residents to use.

This CHO created MAR for the resident which reflected the changes of the the residents' medications. The substitutes were also notified of the new medications.

This CHO will create monthly MAR including all PRN medications based on the physician's orders. A day before the new MAR are inserted to Medication folder, this CHO will check double new orders and update the Monthly created MAR and PRN sheets.

11-100.1-17 (a) (3) Records and Reports

The resident emergency information should be completed on the day of admission base on the information's given by the residents, family members, guardians and forms that accompanied the residents.

This CHO will create a checklist for admission forms. This CHO will double check the resident's chart to make sure that all the forms are properly completed and with all page sequences are properly in place.

This CHO completed the resident's 2<sup>nd</sup> page form on the Resident Emergency Information sheet and inputted in the chart, and the Emergency Folder placed near the telephone and CHO folder

## Island Promise ARCH

### 11-100.1-17 (b) (3) Records and Reports

Monthly progress notes should be written. This CHO will make sure that the resident's monthly progress notes should indicate the resident's response in regards to his diet, medications and treatments. This CHO will properly document the resident's progress, assessments and observations in the resident's chart.

This CHO created a monthly checklist of what to check monthly, example monthly MAR, PRN sheet, monthly progress notes which indicates the resident's response to medications ( if there's any refusal, withheld medications due to BP or as ordered by the physicians for based on results of blood works or procedure to be done and the effect of any PRN medications given.

This CHO also also created daily checklist for the staff to write the percentages Of the meal consumed by the residents and their bowel movements.

This CHO will use all the daily information's for my monthly charting.

### 11-100.1-23 Physical environment (g)(3)(B)

The exit area should be clear and unobstructed for the residents to get in and out. The CHO will make sure that the ARCH exit area should be wide so that the resident's wheelchairs can be easily maneuvered when going in and out the designated exit passage for the residents.

The refrigerator located in front of the back door exit was moved several feet away from the exit area so that it will not block a safety passage from the door. This CHO created a reminder posted near the exit area for all staff and visitors to avoid blocking the exit area for everybody's safety especially in case of emergency.

  
Anita Felipe, RN, BSN, CHO  
10/5/15

ISLAND PROMISE ADULT RESIDENTIAL CARE HOME  
1336 Uila St., Honolulu Hawaii 96707  
CHO: Anita Felipe,

STATEMENT of DEFICIENCIES and PLAN of CORRECTIONS  
Inspection Date: September 3, 2015 Annual

11-100.1-12 Emergency Care of residents and disaster preparedness (b)  
The first aid kit should contain only supplies for first aid bin according the list required by the Department of Health. Any other medicines, for Example, ointments should be removed from the first aid kit bin. Always check the supplies weekly and replenish the supplies of the first aid kit

to be sure that it has enough supplies and no other medicines or other contents that are not suppose to be in the first aid kit.

The Neosporin, Triamcinolone cream were removed in the ARCH first aid kit bin by this CHO.

11-100.1-13 Nutrition (b)

This CHO will make sure that the menus have minimum 4 weeks cycle According to the Department of Health's Nutrition guidelines. This CHO will create the next 4 weeks menu when the week number 3 will be posted The 4 weeks menu will be marked as week number 1,2,3 and 4

11-1100.1-15 Medications

Medications that were ordered should be ordered and available for the patient to use. Resident's medications should be written in the resident's MAR Right away as soon as these medications were ordered. This CHO will make sure that the MAR will be updated as soon as new medications were ordered This CHO will make sure that all PRN medications should have monthly copies when the new MAR are posted per month.

11-100.1-17 Records and Reports (a) (3)

The resident emergency information should be completed during the admission and updated for any changes. This CHO should make sure that the Resident's 2 pages Emergency Information forms were completed and available copies are located in the resident's chart, CHO folder and to the Emergency Information folder of all the residents' emergency information's.



9/16/15

Island Promise ARCH

11-100.1-17 Records and Reports (b) (3)

Monthly progress notes should be written. This CHO will make sure that the resident's monthly progress notes should indicate the resident's response in regards to his diet, medications and treatments. This CHO will properly document the resident's progress, assessments and observations in the resident's chart.

11-100.1-23 Physical environment (g)(3)(B)

The exit area should be clear and unobstructed for the residents to get in and out. The CHO will make sure that the ARCH exits should be wide so that the resident's wheelchairs can be easily maneuvered when going in and out. The refrigerator located in front of the back door exit was moved several feet away to the exit area.