

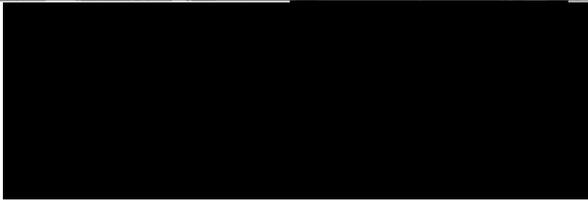
Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Garcia, Juanita (ARCH)	CHAPTER 100.1
Address: 1921 Ula Street, Honolulu, Hawaii 96819	Inspection Date: September 24, 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>FINDINGS No metal stem thermometer available for checking cold food temperatures.</p>	<p>a metal stem thermometer was purchased after inspection was done. I was able to check the accuracy of the hot and cold items. I will place visibly on the counter kitchen for easy access to check temperature before serving.</p>	9/28/2015
<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>FINDINGS 1) [REDACTED] However, no physician order. 2) [REDACTED]</p>	<p>in the future when a medication is discontinued or change by the physician I double check to make sure is order is filed right away. I will document on the MAR as discontinued or change according to new order.</p>	9/28/2015

	Rules (Criteria)	Plan of Correction	Completion Date
	3) 		
☒	<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>FINDINGS </p>	<p><i>Before a medication administered I will insure that physician order is filled in the chart and documented on the M.A.R.</i></p>	<p><i>9/24/2015</i></p>
☒	<p>§11-100.1-17 <u>Records and reports.</u> (a)(1) 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 primary care giver's assessment of resident upon admission:</p> <p>FINDINGS </p>	<p><i>Before re-admitted a resident into my care home, I double check the admission list to make sure all document including PCG completed or file in the chart.</i></p>	<p><i>9/28/2015</i></p>
☒	§11-100.1-17 <u>Records and reports.</u> (b)(3)		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>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>FINDINGS</p> <p>[REDACTED]</p>	<p>when a resident start a new medicine I will document in the progress note the name of medicine direction and reason for the treatment after when the medication is completed. I will document in my progress notes if the resident has a reaction to medicine or any response to the medicine.</p>	<p>9/28/2015</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS</p> <p>[REDACTED]</p>	<p>after the inspection was done I listed the resident general register. I will follow the admission checklist and insure to add patient to registration list for my care here, on the day of admission.</p>	<p>9/28/2015</p>

Licensee/Administrator's Signature: Juanita Garcia

Print Name: JUANITA GARCIA

Date: Sept. 28, 2015