

Hawaii Dept. of Health, Office of Health Care Assurance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 125028	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/09/2015
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NAME OF PROVIDER OR SUPPLIER KAU HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 1 KAMANI STREET PAHALA, HI 96777
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2015 FEB -9 P 1:55

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4 000	11-94.1 Initial Comments A State re-licensure survey was conducted at the facility from January 5 - 9, 2015. There were 11 residents upon entrance.	4 000	A new Food storage and handling policy and procedure will be created by 2/21/15	2/21/15
4 159	11-94.1-41(a) Storage and handling of food (a) All food shall be procured, stored, prepared, distributed, and served under sanitary conditions. (1) Dry or staple food items shall be stored above the floor in a ventilated room not subject to seepage or wastewater backflow, or contamination by condensation, leakages, rodents, or vermin; and (2) Perishable foods shall be stored at the proper temperatures to conserve nutritive value and prevent spoilage. This Statute is not met as evidenced by: Based on observation and staff interviews the facility failed to ensure that food items stored in the refrigerator and the freezer were labeled/dated to keep track of discard and use by date. Findings include: An initial tour was conducted on 1/5/15 at 11:00 A.M. Inside the double freezer door there was a package of Provolone cheese that has a use by date of 12/11/14. Inside the single freezer door the following were found: 5 one quart size egg whites that have a sell date by 2/14/14, one single box of fillo dough with a use by date of 10/23/13, and about 2 dozens of mini pastry tart shell in a plastic bag with un-readable marking of use by or expiration date.	4 159	<ol style="list-style-type: none"> 1. Foods shall be labeled according to FDA standards.(the date or day which the food should be consumed, sold or discarded.) 2. Foods that are not labeled shall be discarded. 3. Staff receives training on proper refrigerator storage time and temperature. 4. Staff will look for and follow use by dates. (food that is past the use by dates will be discarded or can be frozen before the use by date.) Weekly monitoring of all stored foods shall occur. 5. Only approved storage containers to be used for storing food. 6. A refrigerated food storage timeline chart is in place and followed. 	<p>1/9/15</p> <p>1/9/15</p> <p>2/21/15</p> <p>1/9/15 and weekly</p> <p>2/9/15</p> <p>2/2/15</p>

Office of Health Care Assurance LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE <i>Administrative</i>	(X6) DATE 2/6/15
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LS 2/11/15 A

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4 159	<p>Continued From page 1</p> <p>Inside the refrigerator, there were several recycled yoplait containers with different food, spices, and sauces (Dijon, mizo sauce, Korean sauce, oyster sauce) with multiple dates, no indication whether the dates written were date opened or expiration date. A container of chopped garlic has no prepared/use by date. Some containers have dates but no indication whether the dates were open/use by date: Dijon mustard had un-readable different dates on the cover; mizo sauce had 2 dates written on the cover 11/5 and 5/14; Korean sauce had a date of 5/18; and oyster sauce had a date of 7/14; roasted chicken base had a date of 4/30; red chile adobo there was no date. There were 2 squeezable non-labeled bottles of mayonnaise and mustard which had no date. Cold cuts that were cut and bagged on 10/30/14 had no use by date; and 1/2 plate full of bacon had no date open or use by date.</p> <p>Inside the long chest freezer, there were several bags of bread (buns) that had no use by date and the FSM said each bag should have a date written.</p> <p>An interview was conducted [REDACTED] [REDACTED] stated that the expired foods should have been thrown away and that the food items should have been labeled.</p>	4 159		
4 190	<p>11-94.1-46(g) Pharmaceutical services</p> <p>(g) Each drug shall be rechecked and identified immediately prior to administration.</p>	4 190		

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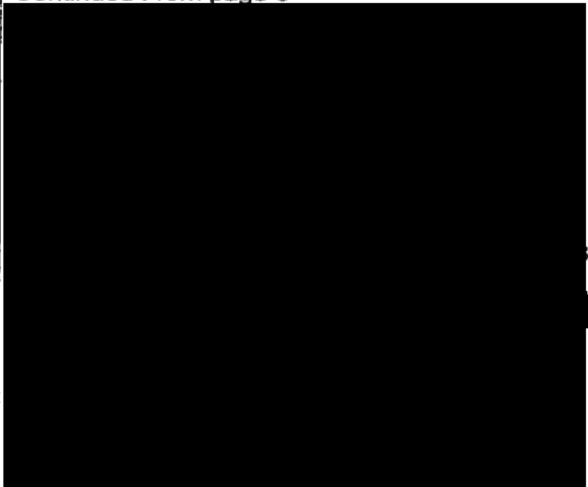

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4 190	<p>Continued From page 2</p> <p>This Statute is not met as evidenced by: Based on observation, staff interviews, and review of policies and procedures the facility failed to ensure that residents are free of medication errors for 2 of 6 observed for medication administration of the 11 residents in the Stage 2 sample.</p> <p>Findings include:</p> <div style="background-color: black; width: 100%; height: 400px; margin-top: 10px;"></div>	4 190	<p>11-94.1-46(g)</p> <p>Reviewed with nursing staff need to assure orders written correctly and clear. If not, call MD for clarification.</p> <p>Charge nurse will be given checklist to monitor Medication list once a week for 1 month and then once a month. Problems identified will be put thru PI process.</p>	2/4/15

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4 190	Continued From page 3 	4 190		
4 197	<p>11-94.1-46(n) Pharmaceutical services</p> <p>(n) Discontinued and outdated prescriptions and containers with worn, illegible, or missing labels shall be disposed of according to facility policy.</p> <p>This Statute is not met as evidenced by: Based on observation and staff interview the facility failed to disposed expired medications accordingly.</p> <p>Findings include: </p>	4 197	<p>11-94.1-46(n)</p> <p>Reviewed with licensed staff that medications in cart need to be checked at least once a week and prior to administering to residents. Medication nurses will be given checklist to monitor medications in cart once a week for 1 month and then monthly. Problems with noncompliance will be put thru PI process.</p>	2/4/15

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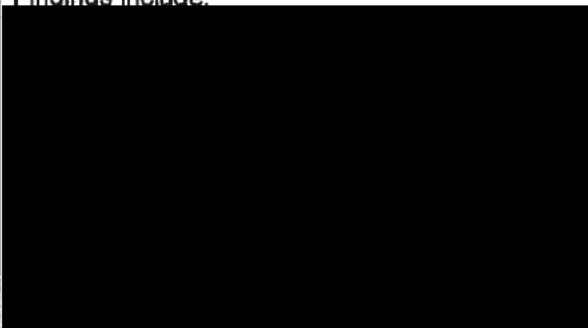
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4 197	Continued From page 4 	4 197		
4 205	<p>11-94.1-53(b)(2) Infection control</p> <p>(b) The facility shall have provisions for isolating residents with infectious diseases until appropriate transfers can be made.</p> <p>(2) At least one single bedroom shall be designated as an isolation room as needed and shall have:</p> <p>(A) An adjoining toilet room with nurses' call system, a lavatory, and a toilet;</p> <p>(B) Appropriate hand-washing facilities available to all staff; and</p> <p>(C) Appropriate methods for cleaning and disposing of contaminated materials and equipment;</p> <p>This Statute is not met as evidenced by: Based on observation and interview, the facility did not ensure that at least one single bedroom shall be designated for an isolation room as needed and shall have: An adjoining room with nurses' call system, a lavatory, and a toilet.</p> <p>Finding includes: </p>	4 205		

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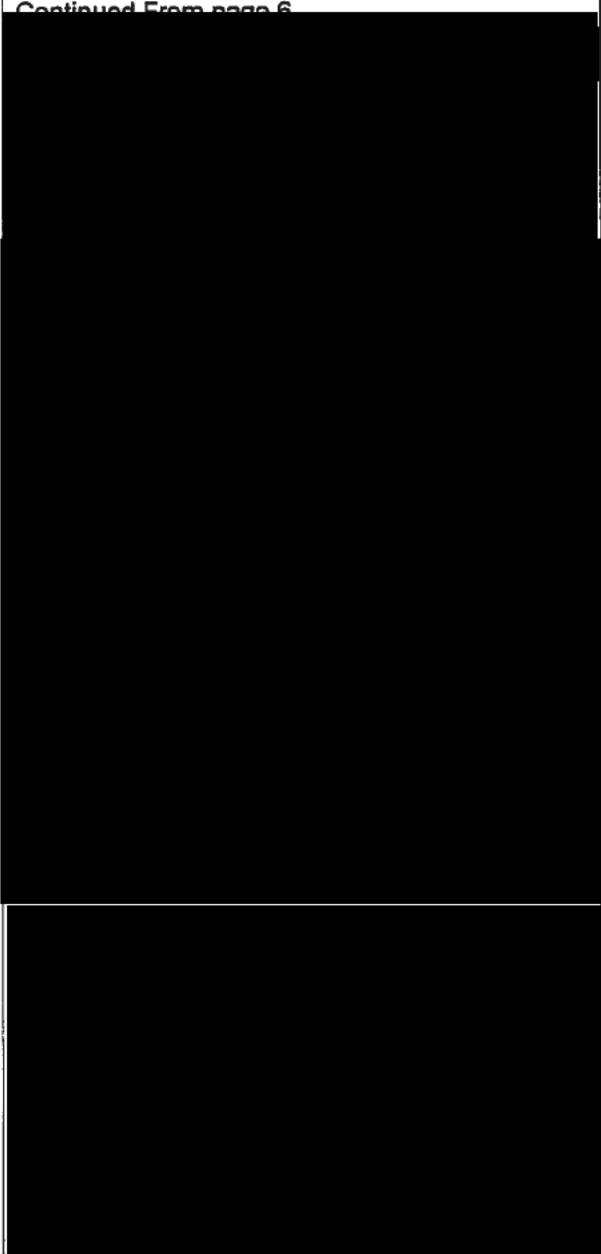
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4 205	Continued From page 5 	4 205	A request for a licensing waiver was resubmitted to surveyor on 1/7/15. A copy of which is attached to this plan of corrections.	
4 210	11-94.1-54(a) Sanitation (a) The facility shall be in compliance with all applicable laws of the State and rules of the department relating to sanitation. This Statute is not met as evidenced by: Based on observations, staff interviews, record reviews, and a review of the facilities policies and procedures, the facility failed to ensure that sanitary practices, hand hygiene, and use of gloves were consistently implemented. The facility also failed to establish and maintain an Infection Control Program designed to provide a safe, sanitary and comfortable environment and to help prevent the development and transmission of disease and infection. Findings include: 	4 210	11-94.1-54(a) Handwashing surveillance program including proper use of gloves already in place. Ongoing monitoring will continue. Trends or individuals identified is part of PI process.	Current and in process

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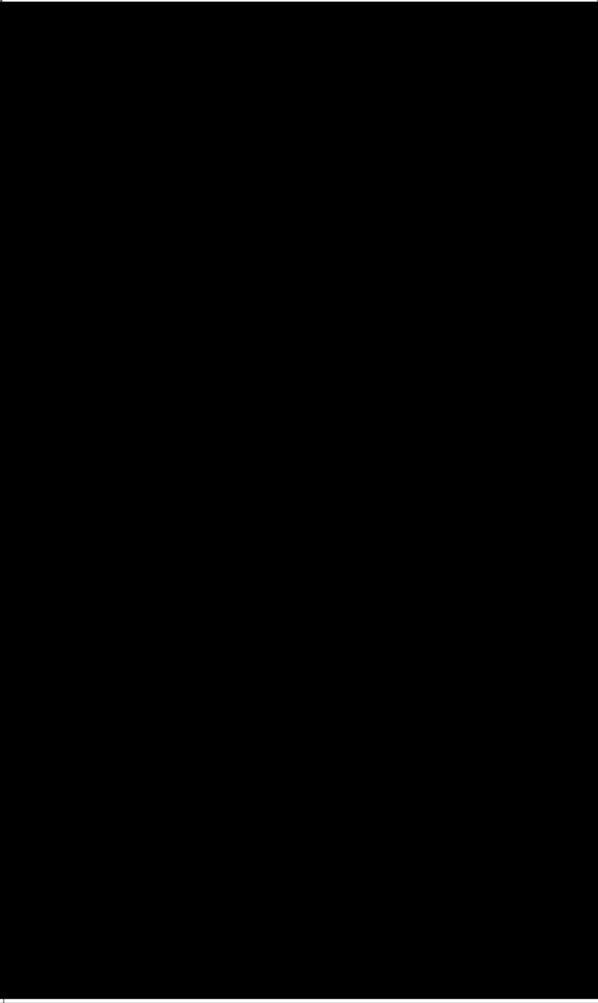


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4 210	Continued From page 6 	4 210		

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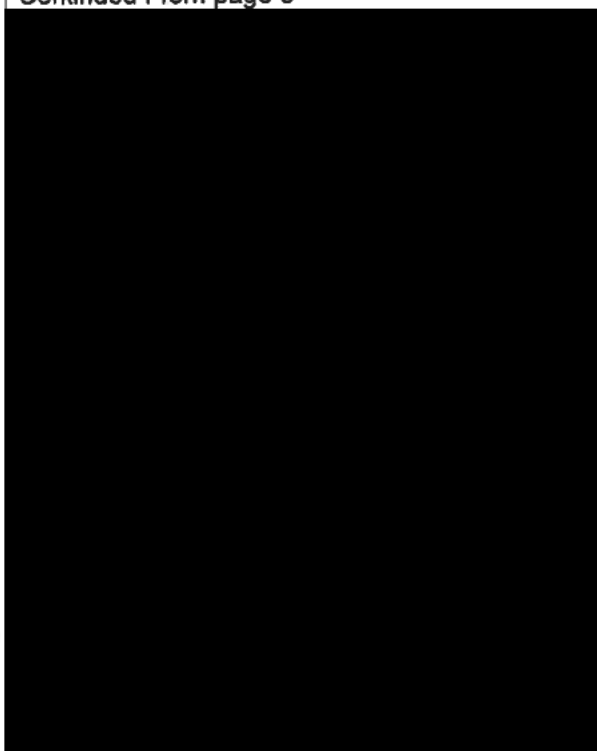

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4 210	Continued From page 7  	4 210	<p>Foodservice manager will no longer place foot on stove door handle effective 1/7/15. Was immediately aware of  error.</p> <p>Ice machine was professionally cleaned on 1/22/15. Documentation system is in place to record cleaning date and signature. Documentation log is placed on the ice machine.</p>	<p>1/7/15</p> <p>1/22/15</p>

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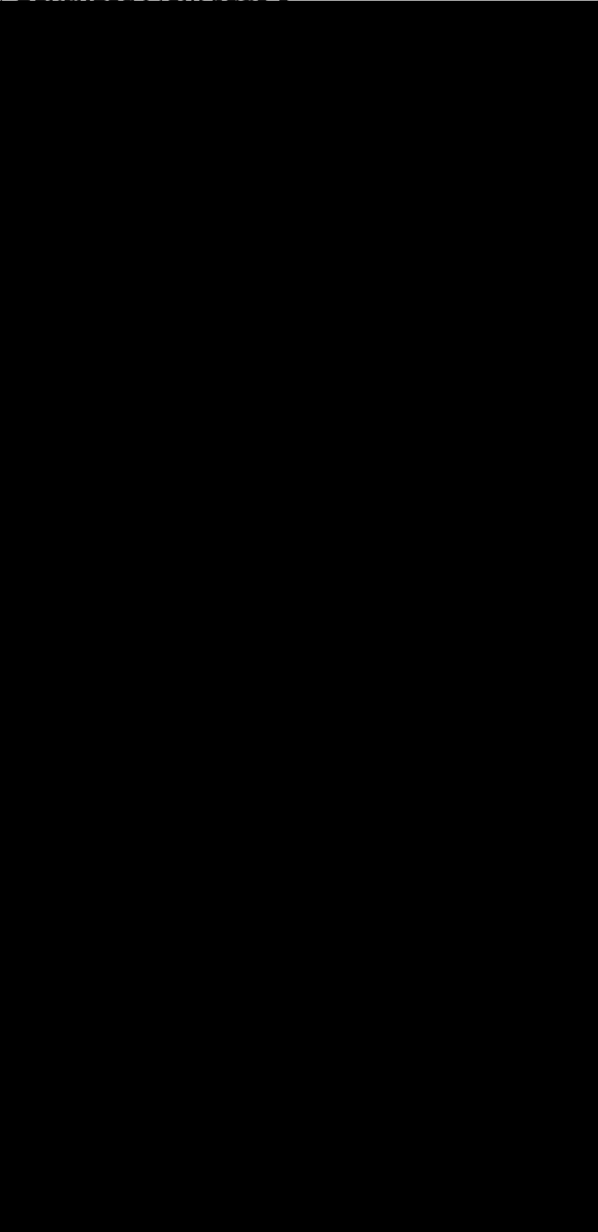
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4 210	Continued From page 8 	4 210	See POC on page 6	
4 214	11-94.1-55(a) Housekeeping (a) Each facility shall have a plan for routine periodic cleaning of the entire building and premises. <input type="checkbox"/> This Statute is not met as evidenced by: Each facility shall have a plan for routine periodic cleaning of the entire building and premises. 	4 214		

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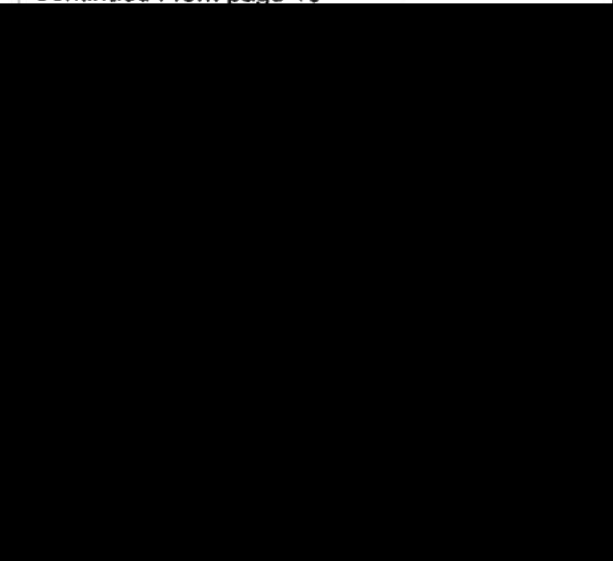
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