

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kuakini Home	CHAPTER 100.1
Address: 347 North Kuakini Street, Honolulu, Hawaii 96817	Inspection Date: November 23, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-8 <u>Primary care giver qualifications.</u> (a)(5) The licensee of a Type I ARCH acting as a primary care giver or the individual that the licensee has designated as the primary care giver shall:</p> <p>Have completed ARCH teaching modules that are approved annually by the department;</p> <p>FINDINGS Primary care giver – No documentation to verify completion of adult residential care home teaching modules.</p>	<p>Confirmation letter obtained from Kapiolani Community College verifying that the primary care giver [REDACTED] has successfully completed the Adult Residential Care Home (ARCH) teaching modules.</p> <p>Managing Director, Long Term Care and/or Director of Nursing, Long Term Care will be responsible to ensure that primary care giver of Kuakini Home has proper documentation of completion of ARCH teaching modules.</p>	<p>11/23/2015</p> <p>11/23/2015 and ongoing</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</p>	[REDACTED]	<p>11/23/2015</p> <p>11/23/2015</p>

	<p>action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS</p> 	<p>RN Supervisor or designee will conduct monthly audits to ensure that progress notes are completed monthly for each resident and to ensure that the progress notes accurately document the orders for each resident including diet orders.</p>	<p>11/23/2015 and ongoing</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(4) During residence, records shall include:</p> <p>Entries describing treatments and services rendered;</p> <p>FINDINGS</p> 	 <p>All diet orders for residents will be reflected on the daily Meal Log and will include documentation that diet orders are provided as ordered.</p>	<p>11/24/2015</p> <p>11/24/2015 and ongoing</p>
<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>FINDINGS</p> <p>Room #15 – Wall paint below the window is peeling off.</p> <p>Room #23 – Wall paint below the window is peeling off.</p> <p>Room #25 – Wall paper by bed headboard is peeling off.</p> <p>Room #30A – Wall paper by bed headboard is peeling off.</p> <p>Room #30B – Wall paper by the side of the bed has a tear.</p>	<p>The wall paint below the window in Room #15 was repaired and repainted by Environmental Services.</p> <p>The wall paint below the window in Room #23 was repaired and repainted by Environmental Services.</p> <p>The wall paper by the bed headboard in Room #25 was repaired by Environmental Services.</p> <p>The wall paper by the bed headboard in Room #30A was repaired by Environmental Services.</p> <p>The wall paper by the side of the bed in Room #30B was repaired by Environmental Services.</p> <p>(Continued - see Attachment)</p>	<p>12/28/2015</p> <p>12/28/2015</p> <p>12/28/2015</p> <p>12/28/2015</p> <p>12/28/2015</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(A) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize</p>		

Attachment
 (Continued from Page 2)
 11-100.1-23 Physical environment. (h)

☒	<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><u>FINDINGS</u> Room #15 – Wall paint below the window is peeling off. Room #23 – Wall paint below the window is peeling off. Room #25 – Wall paper by bed headboard is peeling off. Room #30A – Wall paper by bed headboard is peeling off. Room #30B – Wall paper by the side of the bed has a tear.</p>	<p>Staff will notify RN Supervisor or designee of any facility repairs needed when conducting daily rounds of residents' rooms.</p> <p>Nursing and Facilities management will include inspection of wall paint and wall paper condition in each resident's rooms during the monthly environmental rounds. Requests for repairs will be submitted to Environmental Services.</p>	<p>12/28/2015 and ongoing</p> <p>12/28/2015 and ongoing</p>
☒	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(A) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize</p>		

	<p>hazards to residents and care givers.</p> <p>Housekeeping:</p> <p>A plan including but not limited to sweeping, dusting, mopping, vacuuming, waxing, sanitizing, removal of odors and cleaning of windows and screens shall be made and implemented for routine periodic cleaning of the entire Type I ARCH and premises;</p> <p><u>FINDINGS</u> Room #13 – Television screen was dusty.</p> <p>Toilet exhaust vents in all bedrooms were dusty.</p>	<p>The television screen in Room #13 was dusted and cleaned by Environmental Services.</p> <p>The toilet exhaust vents in all resident's bathrooms were dusted and cleaned by Environmental Services.</p> <p>The scheduled cleaning of the resident's rooms will include dusting of furniture and equipment by Environmental Services.</p> <p>The toilet exhaust vents in all residents' bathrooms will be cleaned on a monthly basis by Environmental Services.</p>	<p>11/25/2015</p> <p>11/25/2015</p> <p>11/25/2015 and ongoing</p> <p>11/25/2015 and ongoing</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(3)(B)</p> <p>Bedrooms:</p> <p>Bedroom furnishings:</p> <p>Each bed shall be supplied with a comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident;</p> <p><u>FINDINGS</u> ██████ – One pillow had no plastic cover.</p>	<p>The plastic cover was placed on the pillow in Room #7.</p> <p>Staff will check that every resident's pillow has a plastic cover when bed sheets are changed.</p> <p>Monitoring of the plastic pillow covers will be included in the monthly environmental rounds.</p>	<p>11/25/2015</p> <p>11/25/2015 and ongoing</p> <p>11/25/2015 and ongoing</p>

Licensee/Administrator's Signature: _____



Print Name: _____

Gary K. Kajiwara

Date: _____

January 5, 2016