

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

| | |
|--|---------------------------------------|
| Facility's Name: Martin Obaldo (ARCH) | CHAPTER 100.1 |
| Address: 94-572 Apii Place, Waipahu, Hawaii 96797 | Inspection Date: March 9, 2015 Annual |

| | Rules (Criteria) | Plan of Correction | Completion Date |
|-------------------------------------|--|---|-----------------|
| <input checked="" type="checkbox"/> | <p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p>FINDINGS All substitute care givers (SCG), no training provided by the primary care giver (PCG).</p> | <p>IN THE FUTURE I WILL MAKE SURE THAT ALL SUBSTITUTE CARE GIVERS WILL BE TRAINED AND PROPERLY DOCUMENTED USING FORM ARCH IR40.</p> | 3-16-15 |
| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The</p> | <p>IN THE FUTURE I WILL MAKE SURE FOR RESIDENT [REDACTED] [REDACTED] MEDICATIONS ARE NOT REMOVED OR TAKEN OUT FROM THE ORIGINAL LABELED BOX, OTHER THAN FOR ADMINISTRATION.....</p> | 3-9-15 |

| | Rules (Criteria) | Plan of Correction | Completion Date |
|--|---|----------------------------|-----------------|
| | <p>storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS</p> <p>████████████████████ were taken out of the prescription labeled box and left unlabeled in resident medication bin.</p> | <p>... OF MEDICATIONS.</p> | <p>3-9-15</p> |

Licensee/Administrator's Signature: *Martin F. Obaldo*

Print Name: MARTIN F. OBALDO

Date: 4/16/15

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| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The</p> | | |

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| | <p>storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS <div style="background-color: black; height: 1em; width: 100%;"></div> <p>out of the prescription labeled box and left unlabeled in resident medication bin.</p> </p> | | |

Licensee/Administrator's Signature: 

Print Name: MARTIN OBALDO

Date: 5/19/15