

Office of Health Care Assurance

State Licensing Section

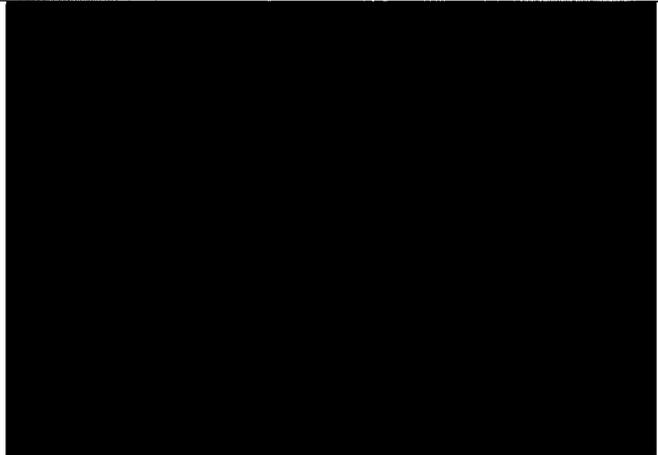
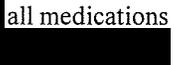
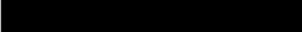
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION OF HAWAII STATE LICENSING

Facility's Name: Padron, Martina (ARCH)	CHAPTER 100.1
Address: 67-361 Farrington Highway, Waialua, Hawaii 96791	Inspection Date: March 5, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p>FINDINGS [REDACTED] Prescribed medication not secured in the medication cabinet.</p>	<p>In the future - will make sure that all medications will be securely lock in the med cabinet or will keep in ref as needed.</p>	3-16-15
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (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 [REDACTED]</p>	<p>In the future. meds ordered by MD will be made available to clients</p>	

	Rules (Criteria)	Plan of Correction	Completion Date
		<p>as ordered - and will record accordingly if client refuses to take on the med sheet.</p> <p>-will make sure to check w/ Pharmacy 3/5/15 +DRS. order - then picking up @ drugstore</p>	<p>3/5/15</p> <p>3/5/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (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 Resident  all medications not initialed as administered on </p>	<p>In the future - meds administered will be recorded everyday.</p>	<p>3/5/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 Physical environment. (j)(1) Waste disposal:</p> <p>Every Type I ARCH shall provide a sufficient number of watertight receptacles, acceptable to the department for rubbish, garbage, refuse, and other matter. These receptacles shall be kept closed by tight fitting covers;</p> <p>FINDINGS</p>	<p>From now on - will be using trash bin with closed tight fitting covers.</p>	<p>3/16/15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	Kitchen garbage receptacle not equipped with a tight fitting cover.		

Licensee/Administrator's Signature: Martina F. Padron

Print Name: MARTINA F. Padron

Date: 3/17/15