

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ohana Hale, L.L.C.	CHAPTER 100.1
Address: 94-1063 Halelehua Street, Waipahu, Hawaii 96797	Inspection Date: May 22, 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 [REDACTED]</p>	<p>[REDACTED]</p> <p>Next time any new SCA, primary caregiver should train her/him before he/she will do their functions as caregivers, and keep a copy of proof of training</p>	<p>May 27, 2015</p>
<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>[REDACTED]</p>	<p>[REDACTED]</p>

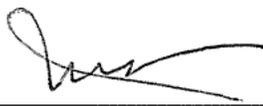
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	<p>FINDINGS</p> <p>1) [REDACTED]</p> <p>2) [REDACTED]</p> <p>3) [REDACTED]</p>	<p>[REDACTED]</p> <p>Next time caregiver should follow and match with the physician's Order</p> <p>[REDACTED]</p> <p>Next time caregiver will make sure that physician's order and Medication records matches.</p> <p>[REDACTED]</p> <p>Next time caregiver will make sure that both physician's order and Medical records should always be matches.</p>	<p>May 22, 2015</p> <p>May 22, 2015</p> <p>May 22, 2015</p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-15 Medications. (h) All telephone and verbal orders for medication shall be recorded immediately on the physician's order sheet and written confirmation shall be obtained at the next physicians visit and not later than four months from the date of the verbal order for the medication.</p> <p>FINDINGS</p> <p>[REDACTED]</p>	<p>[REDACTED]</p> <p>Next time caregiver will make sure that all telephone and verbal orders by the physician should be sign.</p>	<p>May 22, 2015</p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 Records and reports. (a)(3) 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 date of referral and admission, referral agency with address and telephone number, place or source from which admitted, physician, APRN, dentist, ophthalmologist, optometrist, psychiatrist, and all other</p>	<p>[REDACTED]</p> <p>Next time caregiver will record/document any physician order please see next page</p>	<p>May 23, 2015</p>

	<p>medical or social service professionals who are currently treating the resident, next of kin, legal guardian, surrogate or other legally responsible agency;</p> <p>FINDINGS [REDACTED]</p>	<p>Resident emergency information sheet already updated and available on file. Next time caregiver will update resident's Emergency Information sheet every time there are changes.</p>	<p>May 22, 2015</p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 Records and reports. (b)(4) During residence, records shall include:</p> <p>Entries describing treatments and services rendered;</p> <p>FINDINGS [REDACTED]</p>	<p>[REDACTED]</p> <p>Next time caregiver will record and document any physicians orders.</p>	<p>May, 22, 2015</p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-19 Resident accounts. (d) An accurate written accounting of resident's money and disbursements shall be kept on an ongoing basis, including receipts for expenditures, and a current inventory of resident's possessions.</p> <p>FINDINGS [REDACTED]</p>	<p>[REDACTED]</p> <p>Next time all new personal belongings for the resident should be updated/listed at the "Resident Clothing list"</p>	<p>May 22, 2015</p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-83 Personnel and staffing requirements. (1) In addition to the requirements in subchapter 2 and 3:</p> <p>A registered nurse other than the licensee or primary care giver shall train and monitor primary care givers and substitutes in providing daily personal and specialized care to residents as needed to implement their care plan;</p> <p>FINDINGS [REDACTED]</p>	<p>[REDACTED]</p> <p>Next time all primary / SCLs should sign the RN Care Plan Training and should be present.</p>	<p>May 23, 2015</p>

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Licensee/Administrator's Signature: 

Print Name: JERRY S. FELICITAS

Date: 07/20/15

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State Licensing Section

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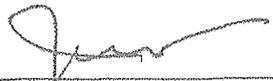
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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p>FINDINGS No documentation that the primary care giver (PCG) provided substitute care givers (SCG) [REDACTED] training to make prescribed medications available.</p>		
<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</p> <p>1) [REDACTED]</p> <p>2) [REDACTED]</p> <p>3) [REDACTED]</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (h) All telephone and verbal orders for medication shall be recorded immediately on the physician's order sheet and written confirmation shall be obtained at the next physicians visit and not later than four months from the date of the verbal order for the medication.</p> <p>FINDINGS Resident [REDACTED] telephone order [REDACTED] no physician signature.</p>	<p><i>Next time caregiver will make sure that all telephone and verbal orders should be signed on the next visit as the waiting not later than 4 mos.</i></p>	<p><i>6/9/15</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(3) 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 date of referral and admission, referral agency with address and telephone number, place or source from which admitted, physician, APRN, dentist, ophthalmologist, optometrist, psychiatrist, and all other</p>		

	<p>medical or social service professionals who are currently treating the resident, next of kin, legal guardian, surrogate or other legally responsible agency;</p> <p>FINDINGS Resident [redacted] resident emergency information sheet. medication list not updated since January 2009.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-17 Records and reports. (b)(4) During residence, records shall include:</p> <p>Entries describing treatments and services rendered.</p> <p>FINDINGS [redacted]</p>	<p><i>Next time caregiver will move and document on the resident's progress note and make sure that all physicians orders are carried out</i></p>	<p>07/31/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-19 Resident accounts. (d) An accurate written accounting of resident's money and disbursements shall be kept on an ongoing basis, including receipts for expenditures, and a current inventory of resident's possessions.</p> <p>FINDINGS Resident [redacted] possessions list not updated since 2012.</p>	<p><i>Next time all new personal belongings for the resident should be updated/listed and the "resident clothing list" upon arrival. And instruct all caregivers to record or list on the "Resident clothing list"</i></p>	<p>07/31/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-83 Personnel and staffing requirements. (1) In addition to the requirements in subchapter 2 and 3:</p> <p>A registered nurse other than the licensee or primary care giver shall train and monitor primary care givers and substitutes in providing daily personal and specialized care to residents as needed to implement their care plan;</p> <p>FINDINGS SCG [redacted] no care giver training provided by case manager to</p>	<p><i>Next time all caregivers should be present during the RN's Careplan Training and will sign on his/her presence to ensure proof of training</i></p>	<p>07/31/15</p>

	make medications available.		
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Licensee/Administrator's Signature: 

Print Name: JEMMU S. FELICITAS

Date: 08/03/15