

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Inocencio, Patricia (ARCH)	CHAPTER 100.1
Address: 1423 Mailani Street, Hilo, Hawaii 96720	Inspection Date: October 22, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><u>FINDINGS</u> Refrigerator thermometer read 60°F.</p>	<p><i>CFO bought new thermometer and in the future will check the Ref. from time to time to ensure the proper temperature.</i></p>	<p><i>1-7-16</i></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><u>FINDINGS</u> </p>	<p><i>CFO corrected right away the deficiency. In the future CFO must read carefully the meds + dosage written in the form upon discharge must coincide with the written prescription ordered by the M.D.</i></p>	<p><i>1-7-16</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
<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 action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS</p> <div style="background-color: black; width: 100%; height: 100px; margin-top: 5px;"></div>	<p>1.) CTO documented the reason upon learning the discrepancy in the progress note. In the future CTO shall document the reason why taking such med. in the progress note right away.</p> <p>2.) CTO documented the reason in the progress note upon learning the discrepancy. In the future CTO shall document the reason right away in the progress note</p>	<p>1-7-16</p>

Licensee/Administrator's Signature: _____

Print Name: _____

PATRICIA D. INDOGENCO

Date: _____

Jan. 7, 2016