

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Plaza at Punchbowl	CHAPTER 90
Address: 918 Lunalilo Street, Honolulu, Hawaii 96822	Inspection Date: September 21&22, 2015 Biennial

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-90-7 <u>Inservice education.</u> (2) There shall be a staff inservice education program for the entire staff that includes:</p> <p>Ongoing inservice training on a regularly scheduled basis (minimum of six hours annually).</p> <p><b>FINDINGS</b> [redacted] short two (2) hours of in-service education. <b>Submit copy of completion with your plan of correction.</b></p>	<p>-in-service #1 short 2 hours Inspection findings for [redacted] showed that [redacted] was short 2 hours for [redacted] annual in-service and in-service years should be based from September-September (inspection calendar). In previous years, we based the in-service hours off of a calendar year, from January-December and counted each employee's annual hours from this time frame. [redacted] also had duplicate in-service that was missed and double counted. [redacted] has completed [redacted] remaining 2 hours of in-services this month. Future in-services will be counted from last inspection month until the next annually (September – September).</p>	9/27/15
<input checked="" type="checkbox"/>	<p>§11-90-9 <u>Record and reports system.</u> (a)(4) The facility shall establish policies and procedures to maintain a system of records and reports which shall include the following:</p> <p>Incident reports of any bodily injury or other unusual circumstances affecting a resident which occurs within the facility, on the premises, or elsewhere, shall be retained by the facility under separate cover, and be available to authorized</p>	<p>-Resident ER visit – no incident report Inspection findings were noted and reviewed. The Incident Report Policy was reviewed and has been updated to include any incident that is out of the resident's norm, which includes Emergency Room/Urgent Care visits, medical condition that is not normally observed.</p>	11/19/15

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>personnel and the department. The resident's physician or primary care provider shall be called immediately if medical care is necessary or indicated.</p> <p><b>FINDINGS</b></p> 	<p>A mandatory scheduled in-service for all, Charge Nurses/Department Heads on December 7, 2015 to go over the updated Incident Report Policy. All incidents will follow The Incident Reporting Policy and be reported on an incident report as well as noted in the residents' progress notes. The Director of Nursing and Assistant Director of Nursing will review incident reports and charts routinely to ensure that incidents are properly being recorded and noted.</p>	

Licensee/Administrator's Signature

Print Name

Date: 11/30/15



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