

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Victoria	CHAPTER 100.1
Address: 1705 Ema Place, Honolulu, Hawaii 96819	Inspection Date: March 11, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-8 <u>Primary care giver qualifications.</u> (a)(10) The licensee of a Type I ARCH acting as a primary care giver or the individual that the licensee has designated as the primary care giver shall:</p> <p>Attend and successfully complete a minimum of six hours of training sessions per year which shall include but not be limited to any combination of the following areas: personal care, infection control, pharmacology, medical and behavioral management of residents, diseases and chronic illnesses, community services and resources. All inservice training and other educational experiences shall be documented and kept current;</p> <p>FINDINGS Primary care giver (PCG) documented 5.5 hours of training. Submit additional 0.5 hours of training with plan of correction.</p>	<p><i>In the future I will mark my calendar and post note on the refrigerator to remind me to attend and successfully complete a minimum of 6 hours of caregivers continuing educational seminars and to document and keep all inservice training and other educational experiences current. I will keep all 6 hours certificates in my care home folder.</i></p> <p><i>* I completed 6 hours of training, but I did not have a copy of the communication skills certificate in my care home folder</i></p>	<p>RECEIVED 15 APR 27 10:34 STATE OF HAWAII HOSPITAL & LICENSING</p>

	Rules (Criteria)	Plan of Correction	Completion Date
☒	<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><u>FINDINGS</u> No documentation of training for three (3) substitute care givers (SCG) to make medications available to residents.</p>	<p>In the future I will train all of my substitute care givers to make prescribed medications available to residents and to make sure its the right drug, right dose, right route, right time, right patient and to properly record such action.</p> <p>I will document all training on the Primary Caregiver and Substitute Caregiver Training sheet.</p>	4/05/15
☒	<p>§11-100.1-14 <u>Food sanitation.</u> (e) A metal stem thermometer shall be available for checking cold and hot food temperatures.</p> <p><u>FINDINGS</u> No metal stem thermometer to check hot and cold food temperatures.</p>	<p>In the future I will have^a metal stem thermometer available for checking cold and hot food temperature and I will make sure that it is working.</p>	3/15/15
☒	<p>§11-100.1-15 <u>Medications.</u> (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><u>FINDINGS</u> Keys for locked medication storage left on top of medication storage cabinet in resident accessible area.</p>	<p>In the future I will ^{keep} the keys for locked medication storage in a safe place, away from the residents. I will keep it in a locked cabinet or in my pocket at all times. I will remind all of my substitute care givers to do the same.</p>	3/11/15

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☒	<p>§11-100.1-17 <u>Records and reports.</u> (b)(8) During residence, records shall include:</p> <p>Notation of visits and consultations made to resident by other professional personnel as requested by the resident or the resident's physician or APRN;</p> <p>FINDINGS [REDACTED]</p>	<p>In the future I will document all Drs visits in the Residents Progress notes, I will also check the Drs notes before we leave the office to make sure that I have everything the Dr writes in the Physician/APRN record sheet.</p>	<p>4/24/15</p>
☒	<p>§11-100.1-17 <u>Records and reports.</u> (f)(2) General rules regarding records:</p> <p>Symbols and abbreviations may be used in recording entries only if a legend is provided to explain them;</p> <p>FINDINGS Medication administration record legend blank.</p>	<p>In the future my initials and my substitute care givers initials will be explained in the legend on the Medication administration record sheet.</p>	<p>3/11/15</p>
☒	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS [REDACTED]</p>	<p>In the future I will document all admissions/readmissions and discharges of all the resident in the Resident Register log. I will document it as soon as it happens.</p>	<p>3/11/15</p>
☒	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to,</p>		

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	<p>the following provisions:</p> <p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p>FINDINGS Fire exit #2 obstructed by water catchment barrel, mop bucket, tables and chairs.</p>	<p>I removed the water catchment barrel, mop bucket, tables and chairs. In the future I will make sure that the pathway to a safe area is clear. I will inform other family members to keep area clear and. I will also check periodically.</p>	<p>3/12/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment</u>. (i)(3)(B) All construction or alterations shall comply with current county building, land use and fire codes and ordinances in the state. The Type I ARCH licensed for wheelchair residents shall be accessible to and functional for the residents at the time of licensure.</p> <p>Doors:</p> <p>When multiple locking devices are used on exits, a maximum of two locking mechanisms for egress shall be allowed;</p> <p>FINDINGS Fire exit #1 had four (4) locking devices.</p>	<p>I removed 1 locking device from the security door and removed 1 locking device from the wooden door. Now I have 2 devices in Fire exit #1.</p> <p style="margin-left: 40px;">locking</p> <p>In the future I will make sure that there is only 2 locking devices for each fire exits.</p>	<p>3/15/15</p>

Licensee/Administrator's Signature: _____

Print Name: _____

Date: 4/24/15