

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

RECEIVED

'16 JAN -7 AM '15

STATE OF HAWAII
DHHS-OLCA LIC

Facility's Name: Viloria-Bautista ARCH	CHAPTER 100.1
Address: 94-1087 Kuhaulua Street, Waipahu, Hawaii 96797	Inspection Date: December 15, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<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>FINDINGS Metal stem thermometer reads hot only must read cold and hot.</p>	<p>A metal stem thermometer to read hot and cold foods is now available. In the future, Primary Caregiver will make sure that a meat thermometer for both cold and hot foods is available at all times.</p>	12/27/2015
<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>[REDACTED] In the future, Primary Caregiver, together with Substitute Caregiver will double check MAR to make sure entries match doctors' orders correctly. Each order will be transcribed in the MAR exactly as written by the doctor in order to prevent similar deficiency from recurring.</p>	12/30/2015

	Rules (Criteria)	Plan of Correction	Completion Date
	10mg ½ tab in am, 1 tab at HS." Mar and orders do not match.		
☒	<p>§11-100.1-15 <u>Medications.</u> (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 [redacted] on multiple dates there are two sets of physician orders on the same day, some medications on each set of orders have different doses ordered on the same day, unable to verify which order is correct. No clarification completed to determine which order is the proper order.</p>	<p>In the future, I will call the doctor to clarify an order of different doses for same medication given on the same date. A clarification order will determine the proper order. Primary caregiver will obtain an order to discontinue a current medicine dose when there is a change in the dose for same medicine.</p>	12/29/2015
☒	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(10) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall:</p> <p>Conduct comprehensive reassessments of the expanded ARCH resident every six months or sooner as appropriate;</p> <p>FINDINGS Resident [redacted] no six (6) month comprehensive assessment done [redacted]</p>	<p>A comprehensive assessment was done on Resident [redacted]. In the future, Primary Caregiver will make sure Case Manager completes a comprehensive reassessment every 6 months for expanded residents. I will mark my calendar in advance so I can make CM know when it is due.</p>	12/17/2015

Licensee/Administrator's Signature:



Print Name:

Date: 05 Jan. 2016