

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Arcadia Retirement Residence	CHAPTER 90
Address: 1434 Punahou Street, Honolulu, Hawaii 96822	Inspection Date: May 18-19, 2015 Biennial

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-90-3 <u>Licensing</u> (o)(10)(D) Applications for licensure shall be made to the department on a form provided by the department and shall include full and complete information as follows:</p> <p>Evidence that the premises comply with state and county building, housing, fire, and other codes, ordinances, and laws for the type of occupancy to be licensed. Compliance shall include but not be limited to the following:</p> <p>Applicable state laws and administrative rules relating to sanitation, health, and environmental safety.</p> <p><b><u>FINDINGS</u></b></p> <ol style="list-style-type: none"> <li>1. Medication refrigerator has no hanging internal thermometer. Outside thermometer difficult to read.</li> <li>2. Outside thermometer mounted on the side of the medication refrigerator was reading 53 degrees Fahrenheit.</li> </ol>	<ol style="list-style-type: none"> <li>1. An internal thermometer was installed in the medication refrigerator.</li> <li>2. The refrigerator temperature setting is adjusted to maintain an internal temperature within the 36-46°F range.</li> </ol> <p>The refrigerator monitoring software program records temperatures every 15 minutes. Since high usage will cause the temperature to rise for a brief period, an alerting system has been established: If temperatures consistently record outside the 36-46°F range for a four-hour period, an alert is sent to the third floor Charge Nurse, who alerts the nursing staff. The refrigerator is put out of service, and contents are relocated until refrigerator is back in service.</p>	6/16/15

	Rules (Criteria)	Plan of Correction	Completion Date
☒	<p>§11-90-6 <u>General policies, practices, and administration.</u> (b) All facility staff shall be in compliance with current department tuberculosis clearance procedures.</p> <p><b>FINDINGS</b></p> <ol style="list-style-type: none"> <li>1. Employees [REDACTED] no evidence of two-step tuberculosis (TB) skin test completed prior to date of hire.</li> <li>2. [REDACTED]</li> </ol>	See Attached	<p>5/19/15</p> <p>5/19/15</p>
☒	<p>§11-90-6 <u>General policies, practices, and administration.</u> (c) All staff shall be trained in cardiopulmonary resuscitation and first aid.</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p> <p>Submit a copy of new certifications with your plan of correction.</p>	See Attached	5/19/15

Licensee/Administrator's Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

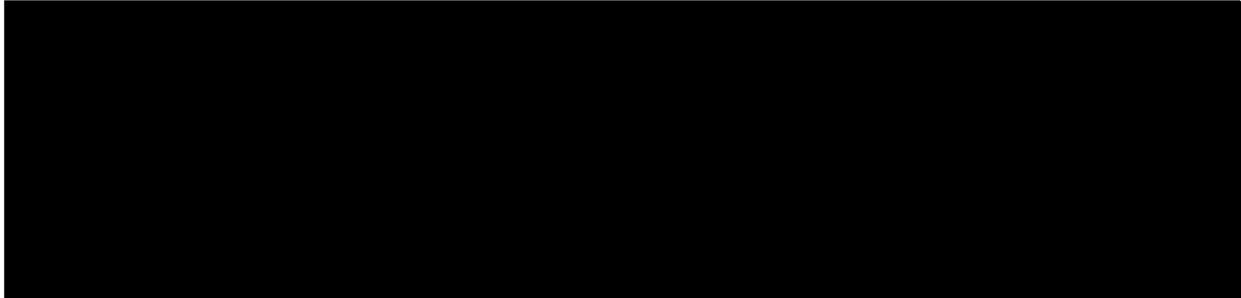
[REDACTED SIGNATURE]

*Karen Thorp*

*7-6-2015*

11-90-6: A review of the personnel files took place immediately after the survey was completed on May 19, 2015.

1.



2.

To ensure all documents are readily available, accessible and easy to read, a spreadsheet will continue to be available for surveyors' review with accurate information of all employees: name of employee, date of hire, job title, license/certification ID and expirations, annual training completion date, 2-step TB skin test dates and documentation, chest x-ray date/results, CPR & first aid expiration dates and Licensed Staff Training Manual completion dates.



11-90-6:

To ensure all documents are readily available, accessible and easy to read, a spreadsheet will continue to be available for surveyors' review with accurate information of all employees: name of employee, date of hire, job title, license/certification ID and expirations, annual training completion date, 2-step TB skin test dates and documentation, chest x-ray date/results, CPR & first aid expiration dates and Licensed Staff Training Manual completion dates.

Additionally, supporting documents will be provided highlighting required information for ease in identification. A Face Sheet (attached) has been created to accompany each set of requested employee documents.

