

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Gloria T. Atmospera, ARCH	CHAPTER 100.1
Address: 3544 Paho Avenue, Honolulu, Hawaii 96816	Inspection Date: June 17, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-7 <u>General operational policies.</u> (b) The general operational policies approved by the department shall be explained to the ARCH or expanded ARCH resident and the ARCH or expanded ARCH resident's family, legal guardian, surrogate or responsible agency prior to the ARCH or expanded ARCH resident's admission. A copy of these general operational policies shall be provided to all parties.</p> <p><b><u>FINDINGS</u></b> No general operational policies for expanded ARCH residents.</p>	(see attached sheet)	6-18-15
<input checked="" type="checkbox"/>	<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><b><u>FINDINGS</u></b> Resident <span style="background-color: black; color: black;">█</span>:</p>	(see attached sheet)	6-18-15

	Rules (Criteria)	Plan of Correction	Completion Date
	• [REDACTED]		
<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><b>FINDINGS</b> [REDACTED]</p>	(see attached sheet)	6-18-15
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(2) A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Resident's sleeping room doors shall be self closing;</p> <p><b>FINDINGS</b> Bedroom #1 door not self-closing.</p>	(see attached sheet)	6-18-15

Licensee/Administrator's Signature: [REDACTED]

Print Name: GLORIA V. ATMOSPORA

Date: November 18, 2015

GLORIA V. ATMOSPHERA ARCH/EXPANDED ARCH

November 18, 2015

**FINDINGS: 11-100.1 -7(b)** No general operational policies for expanded ARCH residents.

**PLAN OF CORRECTION**

I will develop and revise my General Operational Policy  
I will have my current expanded care resident read and sign the new revised policy.

From now on I will use the revised ARCH/EARCH General Operational Policy for all new admission. I will train my staff to be aware of the new revised policy.

**FINDINGS: 11-100.1 -15(b)**

**PLAN OF CORRECTION**

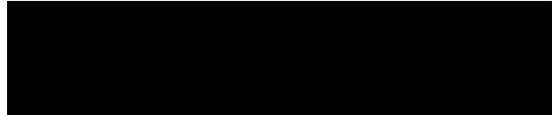
I have to go and buy a locked box that is small enough to keep in the refrigerator but it's big enough to hold medications in the refrigerator. I will buy a locked box with a key and put the key with my medication cabinet keys.

I have to train my staff to place refrigerated medications in the locked box and remind them where the key is to be kept. When there is more than one resident using refrigerated medication, I will ensure that there will be a divider between their medications and I will also train my staff to do that. I will make sure that the locked box is not in the back of the refrigerator as it might get frozen.

**FINDINGS: 11-100.1 17(b)(3)**

**PLAN OF CORRECTION**

However in the future I will ask the resident why they want the medication and assessed the sign and symptom they are presenting at that time. After I give the medication I will wait a remarkable amount of time and then check back with the resident if there's have been any change in how they feel when they are in pain. I will ask them to describe the pain and on a scale of 1-10 which is 1 being the least and 10 being a really bad pain what they say their pain is at.



November 18, 2015

**GLORIA V. ATMOSPORA ARCH/EXPANDED ARCH**

**FINDINGS:** 11-100.1 86(a)(2) Bedroom #1 door not self-closing

**PLAN OF CORRECTION**

My Substitute Caregiver [redacted] will adjust the spring on the door to make sure that it is self-closing.

I will have my Substitute Caregiver [redacted] and my staff to test the doors weekly to make sure that they are self-closing and if they are not, fix them right away.

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Gloria T. Atmospera, ARCH	CHAPTER 100.1
Address: 3544 Pahoa Avenue, Honolulu, Hawaii 96816	Inspection Date: June 17, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-7 <u>General operational policies.</u>(b) The general operational policies approved by the department shall be explained to the ARCH or expanded ARCH resident and the ARCH or expanded ARCH resident's family, legal guardian, surrogate or responsible agency prior to the ARCH or expanded ARCH resident's admission. A copy of these general operational policies shall be provided to all parties.</p> <p><b>FINDINGS</b> No general operational policies for expanded ARCH residents.</p>	(see attached sheet)	
<input checked="" type="checkbox"/>	<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><b>FINDINGS</b> Resident [REDACTED]</p>	(see attached sheet)	

	Rules (Criteria)	Plan of Correction	Completion Date
	• [REDACTED]		
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(2)  A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Resident's sleeping room doors shall be self closing;</p> <p><b>FINDINGS</b>  Bedroom #1 door not self-closing.</p>	(see attached sheet)	

Licensee's/Administrator's Signature: [REDACTED]

Print Name: GLORIA V. ATMOSPORA

Date: January 8, 2016

January 8, 2016

**GLORIA V. ATMOSPORA ARCH/EXPANDED ARCH**

**FINDINGS: 11-100.1 -7(b)** No general operational policies for expanded ARCH residents.

**PLAN OF CORRECTION**

I developed and revised my General Operational Policy on June 18, 2015. I had my current expanded care resident and legal guardian read and signed the new revised policy on July 1, 2015.

From now on I will use the new revised ARCH/EARCH General Operational Policy for all new admission. I will train my staff to be aware of the new revised policy.

**FINDINGS: 11-100.1 -15(b)**

**PLAN OF CORRECTION**

I bought a locked box with a key and put the key ring together with my medication cabinet keys on June 18, 2015. And the locked box is small enough to keep in the refrigerator but it's big enough to hold medications in the refrigerator.

I trained my staff on June 18, 2015 to place refrigerated medications in the locked box and remind them where the key is to be kept. When there is more than one resident using refrigerated medication, I will ensure that there will be a divider between their medications and I will also train my staff to do that. I will make sure that the locked box is not in the back of the refrigerator as it might get frozen.

**FINDINGS: 11-100.1 86(a)(2)** Bedroom #1 door not self-closing

**PLAN OF CORRECTION**

My Substitute Caregiver adjusted the spring on the door to make sure that it is self-closing on June 18, 2015.

I will have my Substitute Caregiver and my staff to test the doors weekly to make sure that they are self-closing and if they are not, fix them right away.