

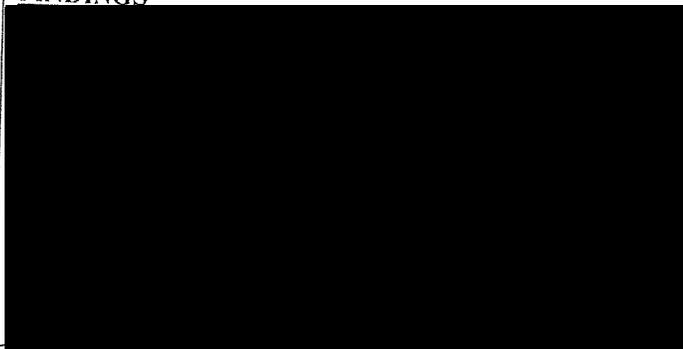
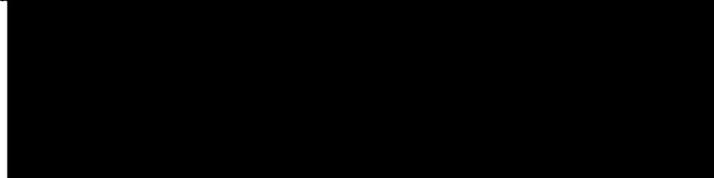
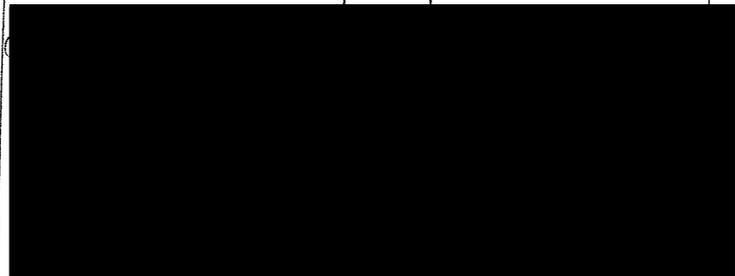
Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Jack and Jill (DDDH)	CHAPTER 89
Address: 94-1088 Lumi Street, Waipahu, Hawaii 96797	Inspection Date: May 13, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p><b>FINDINGS</b> One light bulb was missing from the light fixture in the residents' bathroom.</p>	<p>① The light bulb missing in residents' bathroom was replaced &amp; working now.</p> <p>② As the administrator, my responsibility is to ensure that all lights &amp; bulbs in the facility are maintained &amp; in compliance w/ state codes, ordinance &amp; laws at all times.</p>	5/13/2015
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p><b>FINDINGS</b></p>	<p>① [REDACTED] Physician orders must be current &amp; updated before admission, and every 3 months thereafter.</p> <p>② As administrator, I will see to it that all residents' medications, treatments are to be updated every 3 months and signed by the physician, or next physician's visit w/ever comes first.</p>	Projected 9 June 2015

Rules (Criteria)	Plan of Correction	Completion Date
		
<input checked="" type="checkbox"/> §11-89-18 <u>Records and reports.</u> (a)(2) Individual records shall be maintained for each resident. Upon admission or readmission, the facility shall maintain:  A report of a medical examination current to within nine months and current diagnosis, physician's orders for medication, diet, special appliances and equipment, treatment, evaluations or direct service to be provided by a physical therapist, occupational therapist, or speech pathologist and a report of an examination for tuberculosis performed within the year prior to admission, height and weight and medical history;  <b>FINDINGS</b> 	 <i>① I have to check the clients records if all the needed requirements are complete before admission or re-admission in my DOM Home facility.</i>  <i>② Before admission of a client, to carefully read and follow what is stated on the ISP for the health &amp; safety of our resident/ caregivers.</i>	5/26/2015     Projected 9 June 2015
<input checked="" type="checkbox"/> §11-89-18 <u>Records and reports.</u> (b)(2) During residence, records shall be maintained by the caregiver and shall include the following information:  Observations of the resident's response to medication, treatments, diet, provision of care, response to activities		

Rules (Criteria)	Plan of Correction	Completion Date
<p>programs, indications of illness or injury, unusual skin problems, changes in behavior patterns, noting the date, time and actions taken, if any, which shall be recorded monthly or more often as appropriate but immediately when an incident occurs;</p> <p><b>FINDINGS</b></p>	<p>[REDACTED]</p> <p>② As administrator &amp; my caregivers we need to record &amp; document all necessary treatments &amp; medications in the caregiver's notes</p>	<p>5/13/2015</p>

Licensee's/Administrator's Signature

Print Name: EMILIA TUPINIO

Date: June 4, 2015

**STATEMENT OF DEFICIENCIES/LICENSING/PLAN OF CORRECTION NOTICE**

**State Licensing Section**

**Emilia Tupinio**

**Jack and Jill (DDDH)**

**May 21, 2015**

**COMMENTS/ADVISEMENTS**

As discussed during the site visit and noted on the "Report of On-Site Visit" form, please follow up on the following:

-   
*Caregivers*   
*were given the training to perform blood sugar checks for emergency purposes on 6/2/2015.*

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<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p><b>FINDINGS</b> </p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	of resident's twelve medications from August 14, 2014 to March 9, 2015.		
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (a)(2) Individual records shall be maintained for each resident. Upon admission or readmission, the facility shall maintain:</p> <p>A report of a medical examination current to within nine months and current diagnosis, physician's orders for medication, diet, special appliances and equipment, treatment, evaluations or direct service to be provided by a physical therapist, occupational therapist, or speech pathologist and a report of an examination for tuberculosis performed within the year prior to admission, height and weight and medical history;</p> <p><b>FINDINGS</b></p> 	<p><i>Before admission of a client to carefully read a fellow what is stated on the ISP, as administrator, I need to check medicines</i></p> 	<p><i>3 Aug 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(2) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Observations of the resident's response to medication, treatments, diet, provision of care, response to activities</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>programs, indications of illness or injury, unusual skin problems, changes in behavior patterns, noting the date, time and actions taken, if any, which shall be recorded monthly or more often as appropriate but immediately when an incident occurs;</p> <p><b>FINDINGS</b></p> <div style="background-color: black; width: 100%; height: 20px;"></div>	<div style="background-color: black; width: 100%; height: 20px;"></div>	

Licensee's/Administrator's Signature

Print Name: EMILIA TUPINIO

Date: 3 Aug 2015