

Office of Health Care Assurance

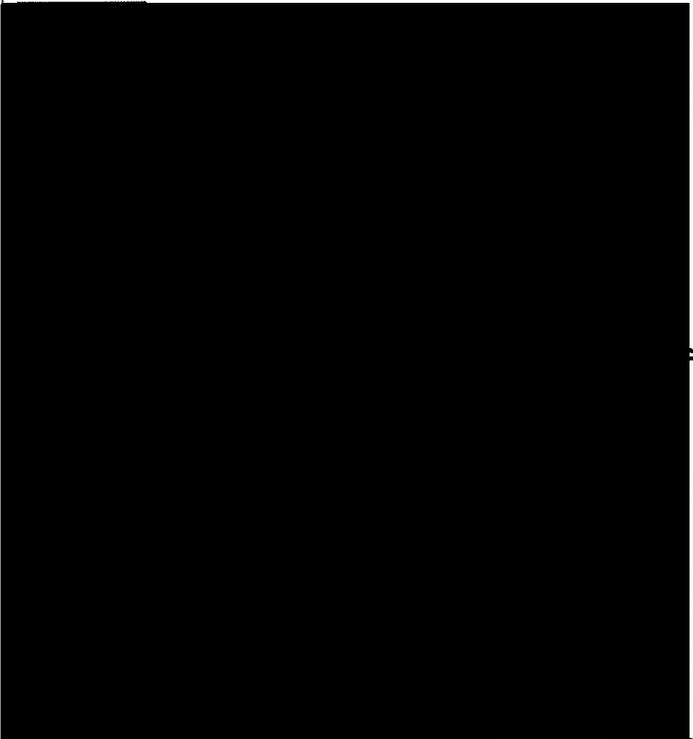
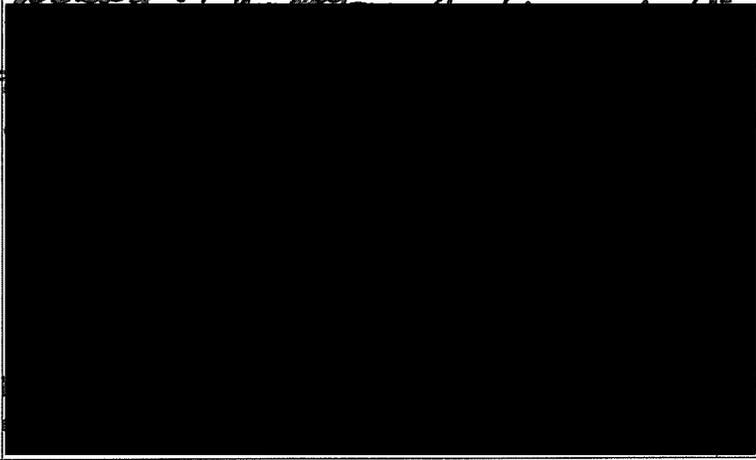
State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Tanacio's (DDDH)	CHAPTER 89
Address: 94-1166 Hoomakoa Street, Waipahu, Hawaii 96797	Inspection Date: April 8, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-3 <u>Licensure.</u> (j) Prior to licensure, current written policies governing the facility's rates, proposed staffing, visiting hours, emergency plans, access to records, residents' rights, and any other written policies required by this chapter for the type of residents proposed to be admitted, shall be submitted to the department. When policies are changed, an updated copy shall be submitted to the department.</p> <p>FINDINGS A disaster plan was not on file. (NOTE: Submit a copy with your plan of correction.)</p>	<p><i>prior, the disaster plan was kept in the fire drill book. Now it is separated and put in one binder labelled in front. The book was kept kept in a locked cabinet, and is checked once a month.</i></p>	<p><i>April 8, 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications: All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p>	<p><i>The book was kept kept in a locked cabinet, and is checked once a month.</i></p>	<p>RECEIVED 15 MAY -5 AM 11:22</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS</p> <p>[REDACTED]</p>	<p>[REDACTED]</p> <p><i>Next time I will not throw away the plastic my off label.</i></p>	<p><i>April 8, 2015</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-89-14 Resident health and safety standards. (e)(4) Medications:</p> <p>All poisons shall be plainly labeled and stored separately in a locked cabinet.</p> <p>FINDINGS Ajax, Pledge, Clorox, Lysol Cleaner, etc. were found unsecured in a cabinet under the sink in the resident area.</p> <p>Lysol Disinfecting Spray was found unsecured on a handrail in the hallway.</p>	<p><i>I open all my cabinets, when my clients are not home to air out.</i></p> <p><i>Next time I make sure I will lock the cabinets and put all the Lysol spray when the clients are not home. all cleaners are locked up.</i></p>	<p><i>April 8, 2015</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-89-14 Resident health and safety standards. (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>FINDINGS</p> <p>[REDACTED]</p>	<p>[REDACTED]</p> <p><i>Next time I'll make sure to check thoroughly the doctor's order, if he writes the dosage and frequency and up date all medication every 3 months.</i></p> <p><i>If correction is needed you let the doctor make the changes before I leave the office</i></p>	<p><i>April 18, 2015</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p>FINDINGS</p> 	<p>Next time i will put a margin april 8, 2015 To make sure i will not repeat the same mistake. I will follow the 5 rights.</p> <p>Next time i will read carefully april 10, 2015 before leave the doctors office to make sure the prescribed medication has written the dosage, frequency and how long</p> 	<p>Sort april 8, 2015 april 8, 2015</p> <p>april 8, 2015</p>

In the future if i have a question about an order
 i will call the doctor

	Rules (Criteria)	Plan of Correction	Completion Date
	[REDACTED]	<p><i>the dates of the caregiver notes corrected, right away.</i></p> <p><i>Next time make sure to ask the people to update all per medication and put in the medication chart.</i></p>	<p><i>April 8, 2015 1:00 pm</i></p> <p><i>April 8, 2015 1:00 pm</i></p>
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition</u>. (a) Meals shall be well-balanced and sufficient in quantity, quality, and variety to meet nutritional requirements of residents and shall be in accordance with the national research council of the national academy of sciences most current recommended dietary allowance (RDA), and adjusted to age, sex, activity, and disability.</p> <p>FINDINGS</p> <p>[REDACTED]</p>	<p><i>In the future, make sure to check all the food labels and everything inside my refrigerator even do they are not mine. my daughter-in-law used all that food, will throw away any expired food.</i></p>	<p><i>April 8, 2015</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
	cut off on the packaging). (NOTE: Items were discarded at the site visit.)		

Licensee's/Administrator's Signature: _____



Print Name: SHIRLEY M. TAKACHO

Date: May 5, 2015