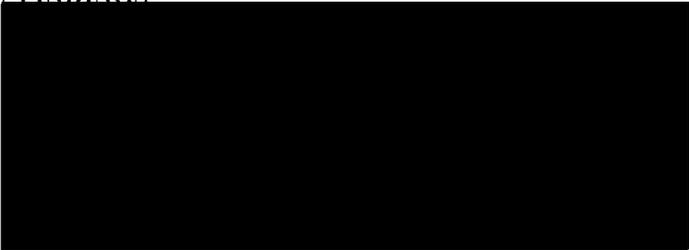


Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Halawa (DDDH)	CHAPTER 89
Address: 99-545 Halawa Heights Road, Aiea, Hawaii 96701	Inspection Date: May 26, 2015 Annual

	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> 	SEE ATTACHMENT	

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(7) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Recording of resident's weight at least once a month, and more often when requested by a physician;</p> <p>FINDINGS [REDACTED] a weight was not recorded [REDACTED]</p>	SEE ATTACHMENT	

Licensee's/Administrator's Signature

Print Name: CHRISTINE HOWARD DPS

Date: June 18, 2015

§11-89-14 Resident health and safety standards. (e)(12)

Plan of Correction:

[REDACTED]

[REDACTED]

Home manager received in service training regarding weekly medication audit, correction of documentation including medication records, and reviewing paperwork that is submitted/received from care providers. Nurse will continue her quarterly audits and make written recommendations for changes and corrections. She will follow up on the corrections with the home manager and appropriate staff members. The Director of Nursing will provide oversight and conduct random quarterly audits of the client records. **Date of Completion:** June 18, 2015

§11-89-18 Records and reports (b)(7)

Plan of Correction:

[REDACTED]

[REDACTED]

The Home manager was reminded that documentation should be prompt to avoid the possibility that the information could be lost or misplaced. The Nurse will continue her quarterly audits and make written recommendations for changes and corrections. She will follow up on the corrections with the home manager and appropriate staff members. The Director of Nursing will provide oversight and conduct random quarterly audits of the client records. **Date of Completion:** June 17, 2015