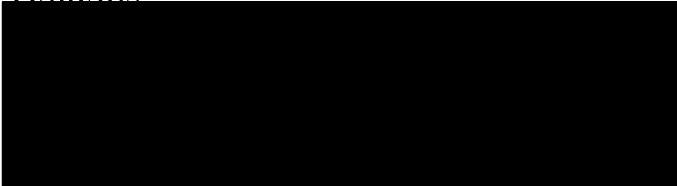


Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Lusitana D (DDDH)	CHAPTER 89
Address: 1660 D Lusitana Street, Honolulu, Hawaii 96813	Inspection Date: November 5, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (c) Unusual incidents shall be noted in the resident's progress notes. An incident report of any bodily injury or other unusual circumstances affecting a resident which occurs within the home, on the premises, or elsewhere shall be submitted to the case manager within twenty-four hours from the time of the incident and shall be retained by the facility under separate cover, and shall be made available to the department and other authorized personnel. The resident's physician shall be called immediately if medical care is necessary.</p> <p>FINDINGS</p> 	<p>LEFT BLANK INTENTIONALLY</p>	

Licensee's/Administrator's Signature:



Print Name: CHRISTINE MENEZES

Date: 11/25/15

Comments/Advisements



§11-89-18 Records and reports. (c)

Plan of Correction: All unusual incidents that occur in the home will be reported to the DOH Case Manager by way of an incident report. Administration staff will be responsible for sending the completed report to the DOH Case Manager with documentation verifying the Case Manager was contacted. Systemically, staff have been trained to contact Admin for all incidents that occur in the home. Admin staff then determines if an incident requires the DOH Case Manager to be notified.

Completion Date: November 25, 2015