

Office of Health Care Assurance

State Licensing Section

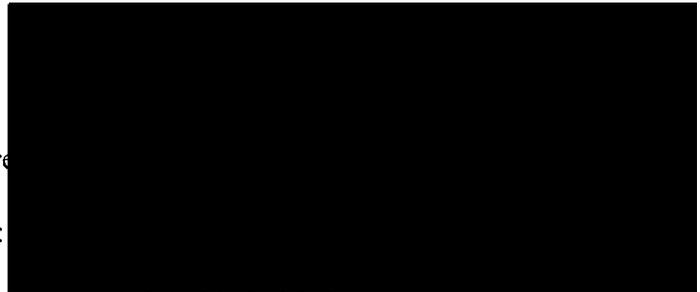
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Waipahu B (DDDH)	CHAPTER 89
Address: 94-060 B Poailani Circle, Waipahu, Hawaii 96797	Inspection Date: August 12, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (d)(2) The caregiver shall develop an emergency evacuation plan to ensure rapid evacuation of the facility in the event of fire or other life-threatening situations. The plan shall be posted and shall include a provision for evacuation drills as follows:</p> <p>A written record of each drill shall be kept on file.</p> <p><u>FINDINGS</u> The fire drill report of August 8, 2015 noted that the drill began at 1:30 pm; however, the evacuation time was not indicated. (NOTE: Corrected at the site visit.)</p>	<p>See Attachment 1</p>	
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications:</p> <p>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>See Attachment 1</p>	

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS</p> <p>[REDACTED]</p>		
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(2) Medications:</p> <p>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>FINDINGS</p> <p>[REDACTED]</p>	<p>See Attachment 2</p>	
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition.</u> (e) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p>FINDINGS The refrigerator temperature ranged from 48.3 degrees to 50 degrees.</p>	<p>See Attachment 2</p>	

Licensee's/Administrator's Signature



Print Name:

Date: 9/9/15

Comments/Advisements

§11-89-14 Residential health and safety standards. (d)(2)

Page 1

Plan of Correction: When fire drills are conducted the home managers writes everyone's evacuation time on a separate sheet of paper before transferring the information to the fire drill form. The missing information was not caught by the home manager. A copy of monthly fire drills are required to be faxed to the Administration office. Upon receipt of the fire drill, the Director of Programs and Services will review the drills thoroughly to ensure all information is provided on the form. If there is missing information the home manager will be notified and required to provide the information immediately. **Date of Completion:** September 16, 2015

§11-89-14 Residential health and safety standards. (e)(1)

Page 1

Plan of Correction:

[REDACTED]

Home manager and staff had an in service training regarding accepting new medication into the home utilizing the medication record, physician's orders and if available a current prescription. Currently in place are medication invoice slips that are used to verify that medication coming into the home is correct. 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:** September 16, 2016

§11-89-14 Residential health and safety standards. (e)(2)

Page 2

Plan of Correction:

[REDACTED]

Home staff will conduct room inspections monthly to ensure there are no medications that are unsecured. Should any be found, they will remove it immediately. **Date of Completion:** September 1, 2015

§11-89-19 Nutrition. (e)

Page 2

Plan of Correction: The home manager placed a new thermometer in the refrigerator which is currently reading 45° steadily. Refrigerator temperatures are taken daily, staff have been instructed to report temperatures reading more than 45° after two days. They are to submit a maintenance report and the Facilities department will come to the home to inspect the refrigerator. If the problem is not able to be fixed, the Arc will purchase and install a new one. See attachment 4. **Complete Date:** August 13, 2015

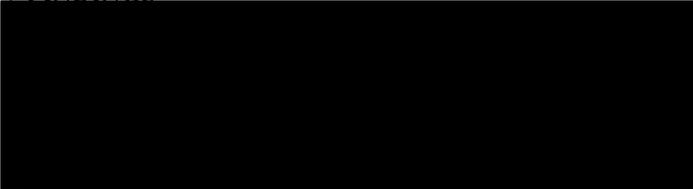
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Licensee's/Administrator's Signature



Print Name:

Date: November 6, 2015

UNACCEPTABLE PLAN OF CORRECTION (UPOC) NOTICE

COMMENTS/ADVISEMENTS

§11-89-19(e)

Plan of Correction:

[REDACTED] Staff have been told they are required to take the temperatures of both the refrigerator and freezer once a day and to ensure they are reading the thermometer and documenting correctly. The Director of Programs and Services will conduct an in-service training on how to properly read a thermometer and accurate documentation of those readings. A copy of the temperature log will be sent after taking the temperature for one week. **Completion Date:** November 24, 2015