

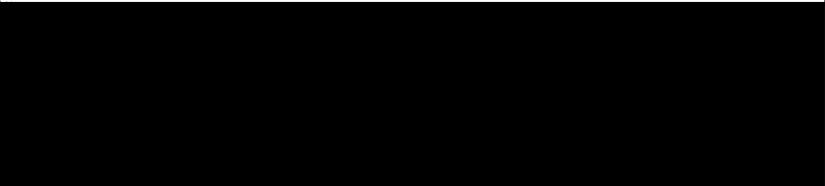
Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc of Kona – Kona Kraft's (DDDH)	CHAPTER 89
Address: 82-1055 Kiloa Road, Captain Cook, Hawaii 96704	Inspection Date: March 6, 2015 Annual

Rules (Criteria)	Plan of Correction	Completion Date
<p>11-89-12 Structural requirements for licensure. (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>FINDINGS</p> <p>Food in the refrigerator was not disposed of; however, had "Best if Used By" dates and expiration dates, as follows:</p> <ul style="list-style-type: none"> • Grated Parmesan Cheese-November 26, 2013 • Hidden valley Coleslaw Dressing- October 25, 2013 • Creamy Horseradish Sauce- December 10, 2012 • Low Sodium V8 Vegetable Juice – February 14,2012 	<p>A Monthly Food Expiration Checklist has been created and was implemented on March 16, 2015. All dated foods in refrigerator and cupboards are to be checked the 1st of the month and recorded on Checklist. Food Expiration Checklist includes Month, Date, and Signature of Group Home Supervisor conducting task. All expired foods are to be disposed of.</p>	<p>March 16, 2015</p>
<p>11-89-14 Resident health and safety standards. (b) Basic first aid supplies and equipment shall be available at the facility.</p>	<p>A first aid supply and equipment kit was made available including thermometer in The Arc of Kona/Kona Kraft's Group Home facility.</p>	<p>March 16, 2015</p>

<p>Findings There was no thermometer in the first aid kit.</p>	<p>Recommended supply and equipment list is located on top of supply kit. This was implemented on March 16, 2015.</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>March 11, 2015</p>
<p>11-89-18 Records and reports. (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, physicians 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</p>	 <p>As part of requirement for New resident Group Home Move –In A 2 step TB will be required prior to admittance. Arc of Kona/Kona Kraft's Group Home New Tenant Checklist now includes a 2 step TB as a requirement prior to move-In.</p>	<p>March 11, 2015</p>

performed within the year prior to admission, height and weight and medical history;
FINDINGS
[REDACTED] evidence of only a single step TB skin test was obtained prior to resident's admission.

[REDACTED]

[REDACTED]

Licensee's/Administrator's Signature: [REDACTED]

Print Name: [REDACTED]

Date: 4-6-15

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<p>11-89-12 Structural requirements for licensure. (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>FINDINGS</p> <p>Food in the refrigerator was not disposed of; however, had "Best if Used By" dates and expiration dates, as follows:</p> <ul style="list-style-type: none"> • Grated Parmesan Cheese-November 26, 2013 • Hidden valley Coleslaw Dressing- October 25, 2013 • Creamy Horseradish Sauce- December 10, 2012 • Low Sodium V8 Vegetable Juice – February 14,2012 	<p>A Monthly Food Expiration Checklist has been created and was implemented on March 16, 2015. All dated foods in refrigerator and cupboards are to be checked the 1st of the month and recorded on Checklist. Food Expiration Checklist includes Month, Date, and Signature of Arc of Kona-Kona Kraft's DDDH Supervisor conducting task. All expired foods are to be disposed of.</p>	<p>March 16, 2015</p>
<p>11-89-14 Resident health and safety standards. (b) Basic first aid supplies and equipment shall be available at the facility.</p>	<p>A first aid supply and equipment kit was made available including thermometer in The Arc of Kona-Kona Kraft's DDDH facility.</p>	<p>March 16, 2015</p>

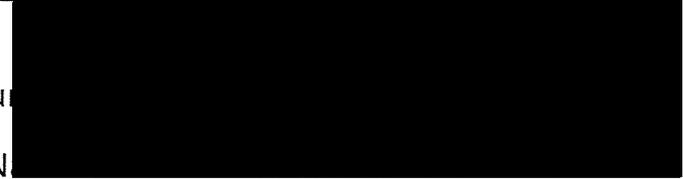
<p>Findings There was no thermometer in the first aid kit.</p>	<p>[REDACTED]</p> <p>Department of Health (DOH) office and Health Care Assurance supply list which now contains only those supplies along with a signed checklist to be audited monthly by Arc of Kona-Kona Kraft's DDDH staff. This was implemented on March 16, 2015. Please see attached checklist.</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><u>FINDINGS</u></p> <p>[REDACTED]</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>Our oversight by Arc of Kona-Kona Kraft's DDDH staff was in error as the PRN was never logged in medication record sheets. Our RN has retrained our Arc of Kona-Kona Kraft's DDDH staff in the process of listing medications immediately after Dr. appointments and charting PRN's appropriately. The RN will provide medication supervision every two months matching doctors 3 month medical updated form and Doctors orders with listed medication on each residents medication record sheet. This will prevent further error of this type.</p>	<p>March 11, 2015</p> <p>March 11, 2015</p>

<p>11-89-18 Records and reports. (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, physicians 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>FINDINGS [REDACTED] evidence of only a single step TB skin test was obtained prior to resident's admission.</p>	<p>[REDACTED]</p> <p>After reviewing chapter 89 11-89-18 Records and reports. (a) (2), As part of requirement for New resident Arc of Kona-Kona Kraft's DDDH Move –In a 2 step TB will be required prior to admittance. Arc of Kona/Kona Kraft's Group Home DDDH New Tenant Checklist now includes a 2 step TB as a requirement prior to move-In. This was implemented on March 11th, 2015.</p>	<p>March 11, 2015</p>

Licensee's/Administrator's Signature

Print Name

Date:



6/19/2015

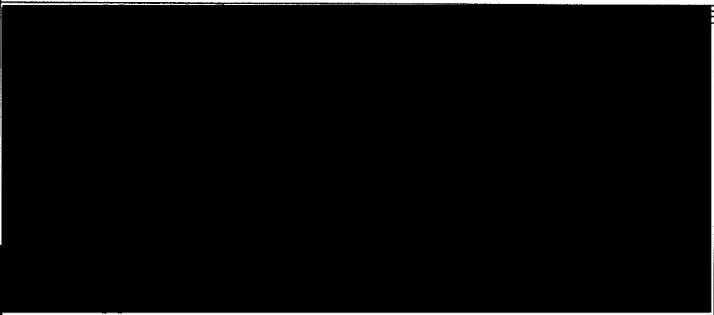
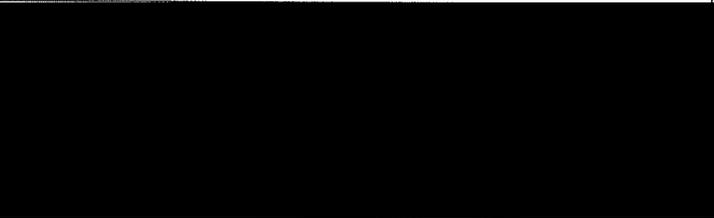
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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p><u>FINDINGS</u> Food in the refrigerator was not disposed of; however, had "Best If Used By" dates and expiration dates, as follows:</p> <ul style="list-style-type: none"> • Grated Parmesan Cheese – November 26, 2013 • Hidden Valley Coleslaw Dressing – October 25, 2013 • Creamy Horseradish Sauce – December 10, 2012 • Low Sodium V8 Vegetable Juice – February 14, 2012 	<p>A monthly Food Expiration Checklist has been created and implemented March 16, 2015. All dated foods in refrigerator and cupboards are to be checked the 1st of the month and recorded on Checklist that includes month, date, and signature of the DDDH Supervisor conducting the task. All expired foods will be disposed of immediately. See attached Checklist.</p>	<p>March 16, 2015</p>
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (b) Basic first aid supplies and equipment shall be available at the facility.</p>	<p>The First Aid Kit has been re-organized and complies with DOH and Office of Health Care Assurance and has a signed checklist to be audited monthly by Arc of Kona-Kona Kraft's</p>	<p>March 16, 2015</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS There was no thermometer in the first aid kit.</p>	DDDH Caregivers. See attached checklist.	
<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>FINDINGS</p>	 <p>Our RN has re-trained all Caregivers in the process of listing medications immediately after all doctor's appointment and charting PRNs appropriately. RN will provide supervision every 2 months matching Doctor's 3 month updated form and orders with listed medication on each Resident's Medication Record Sheet. This will prevent further error of this type in the future.</p>	<p>March 11, 2015</p> <p>March 11, 2015</p>
<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,</p>		<p>March 11, 2015</p>

Rules (Criteria)	Plan of Correction	Completion Date
<p>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><u>FINDINGS</u></p>	<p>[REDACTED]</p> <p>After reviewing Chapter 89-11-89-18 Records and Reports (a) (2), we now have as part of our requirements for New Residents, Arc of Kona-Kona Kraft's Group Home DDDH New Tenant Checklist which now includes a 2 step TB requirement prior to admittance.</p>	<p>[REDACTED]</p>

Licensee's/Administrator's Signature

Print Name

Date: July 6, 2015