

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Akalei Hale	CHAPTER 100.1
Address: 61 Hoana St. Wailuku, Hawaii 96793	Inspection Date: October 13, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (b) The licensee shall maintain a first aid kit for emergency use for each Type I ARCH.</p> <p>FINDINGS Eye drops and ointments in all first aid kits (not resident specific). All medications should be resident specific and not stored in first aid kits.</p>	<p><i>Any prescribe medication will not be in first aid kit</i></p>	<p><i>Oct 13, 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus.</p> <p>FINDINGS Four week menu not posted in kitchen.</p>	<p><i>Menu be visible in the kitchen</i></p>	<p><i>Oct 13, 2015</i></p>

<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (b) All foods shall be stored in covered containers.</p> <p>FINDINGS Fruit in refrigerator not in covered container.</p>	<p><i>all food in refrigerator be covered</i></p>	<p><i>Oct 13, 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p>FINDINGS Refrigerator temperature at 50F.</p>	<p><i>check ref temperature even its new. or check thermometer is working</i></p>	<p><i>Oct 17, 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS Resident [REDACTED] [REDACTED] Order and label do not match. Clarify orders.</p>	<p><i>check label if its the same as Doctors order</i></p>	<p><i>Oct 13, 2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p>		

	<p>FINDINGS Resident [redacted] medication administration record (MAR) has no medications documented as given for [redacted]</p>	<p><i>medication must be documented as soon as its given right away</i></p>	<p><i>Oct 13, 2015</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p>FINDINGS Resident [redacted] medication list on emergency sheet does not match physician medication order dated [redacted]</p>	<p><i>up. date medication on emergency record</i></p>	<p><i>Oct 13, 2015</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS Resident [redacted] no medication progress note by PCG for [redacted]</p>	<p><i>Progress note be in record not to removed early</i></p>	<p><i>Oct 13, 2015</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately</p>		

<p>when any incident occurs;</p> <p>FINDINGS Resident [REDACTED] PRN medications not addressed in progress notes.</p>	<p><i>PRN have to be written in progress note</i></p>	<p><i>Oct 13, 2015</i></p>
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Licensee/Administrator's Signature: _____

[REDACTED SIGNATURE]

Print Name: ELISA VILLANUEVA

Date: Nov. 9, 2015

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

10-13-15
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Facility's Name: Akalei Hale	CHAPTER 100.1
Address: 61 Hoana St. Wailuku, Hawaii 96793	Inspection Date: October 13, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (b) The licensee shall maintain a first aid kit for emergency use for each Type I ARCH.</p> <p>FINDINGS Eye drops and ointments in all first aid kits (not resident specific). All medications should be resident specific and not stored in first aid kits.</p>	<p>Eye drop & ointment has been removed from the first aid kit. All refer to first aid kit list required for correction</p>	10-13-15
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus.</p> <p>FINDINGS Four week menu not posted in kitchen.</p>	<p>a copy of menu is posted in the kitchen make copy of menu post it in kitchen & dining</p>	10-13-15

<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (b) All foods shall be stored in covered containers.</p> <p>FINDINGS Fruit in refrigerator not in covered container.</p>	<p><i>Food been covered all food will be put in covered containers</i></p>	<p>10-13-15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p>FINDINGS Refrigerator temperature at 50F.</p>	<p><i>Refrigerator temperature been adjusted check ref temperature often</i></p>	<p>10-13-15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS Resident [REDACTED] [REDACTED] Order and label do not match. Clarify orders.</p>	<p><i>called dr. verify the right order pharmacy changed label; check label if it match dr. order before leaving pharmacy</i></p>	<p>10-14-15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p>		

	<p>FINDINGS Resident [redacted] medication administration record (MAR) has no medications documented as given for [redacted]</p>	<i>Record medication as soon as it's given</i>	<i>10-13-15</i>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p>FINDINGS Resident [redacted] medication list on emergency sheet does not match physician medication order dated [redacted]</p>	<i>update emergency information log in any changes right away</i>	<i>10-13-15</i>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS Resident [redacted] no medication progress note by PCG for [redacted]</p>	<i>Keep record in folder Keep all ^{records} in folder until it's been checked check for annual inspection</i>	<i>10-13-15</i>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately</p>		

<p>when any incident occurs;</p> <p>FINDINGS Resident [REDACTED] PRN medications not addressed in progress notes.</p>	<p><i>PRN meds has been recorded</i></p> <p><i>prn meds has to be recorded in progress note</i></p>	<p><i>10-13-15</i></p>
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Licensee/Administrator's Signature: _____

Print Name: ELISA VILLANUEVA

Date: 12-07-15

Office of Health Care Assurance

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<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (b) The licensee shall maintain a first aid kit for emergency use for each Type I ARCH.</p> <p>FINDINGS Eye drops and ointments in all first aid kits (not resident specific). All medications should be resident specific and not stored in first aid kits.</p>	<p><i>I've posted the first aid list in the box & check it monthly & annual seg to check every month.</i></p>	<p><i>10.13.2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus.</p> <p>FINDINGS Four week menu not posted in kitchen.</p>	<p><i>I posted menu & will check it weekly to up date it. Seg is inform about the weekly change of menu</i></p>	<p><i>10.13.2015</i></p>

<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p>FINDINGS Refrigerator temperature at 50F.</p>	<p><i>I adjust the temp. to be colder. Temp now is 40° Reminder is posted to check temp every day</i></p>	<p><i>10-13-15</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p>FINDINGS Resident [redacted] medication administration record (MAR) has no medications documented as given for [redacted]</p>	<p><i>meds is given on that day. To prevent check my records & log in meds given. Initial meds given on that day. Sec was trained on how to do to prevent mistakes.</i></p>	<p><i>10-13-15</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p>FINDINGS Resident [redacted] medication list on emergency sheet does not match physician medication order dated [redacted]</p>	<p><i>Create whole new emergency information to update & current as of today. Changes be made if dr. have new orders. Sec train to check monthly</i></p>	<p><i>10.13.15</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately</p>	<p><i>Keep progress folder intact make calendar reminders @ resident's binder</i></p>	<p><i>10.13.15</i></p>

	<p>when any incident occurs;</p> <p>FINDINGS Resident [redacted] no medication progress note by PCG for November 2014.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS Resident [redacted] PRN medications not addressed in progress notes.</p>	<p><i>i will document prn meds after i administer at the progress note.</i></p>	<p><i>10.13.15</i></p>

Licensee/Administrator's Signature: _____

Print Name: _____

Date: _____

[Redacted Signature]

ERISA VILHONIEVA

2.18.2016