

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Bolosan, Domie (ARCH)	CHAPTER 100.1
Address: 94-039 Waikele Loop, Waipahu, Hawaii 96797	Inspection Date: June 18, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.</p> <p>FINDINGS No tuberculosis clearance: <ul style="list-style-type: none"> Substitute care giver (SCG) [REDACTED] Submit copy with plan of correction (POC). </p>	<p>Tuberculosis clearance obtained and submitted for SCG [REDACTED]</p> <p>To prevent similar deficiencies from recurring, I have created a checklist of annual requirements for all staff/family members, to include dates of physical Exams, TB clearances, and CPR/First Aid Completions. I will keep this list in the front of my folder, check it at least monthly, write post-it notes for reminders, and remind staff/family members of these requirements. I will also ensure that I keep and organize all necessary documents.</p>	11-16-15
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p>FINDINGS Resident [REDACTED] Two (2) spray cans of roach and ant killer unsecured top dresser drawer Bedroom #1.</p>	<p>Spray cans of roach and ant killer have been removed from Bedroom #1. Explained to residents that they should not be storing any toxic chemicals/cleaning agents in their area and that I will store them in another area, apart from any food supplies and away from their living areas. I will check and instruct my staff to check the residents bedrooms and eating/living areas for such chemicals on a daily basis to ensure the health and safety of all residents.</p>	11-16-15

	Rules (Criteria)	Plan of Correction	Completion Date
☒	<p>§11-100.1-15 <u>Medications</u>. (b) 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 Resident [REDACTED]</p> <ul style="list-style-type: none"> Unsecured Neosporin Ointment, Tussin DM syrup and CVS Multiple USP pills top dresser drawer, Bedroom #2. 	<p>All over-the-counter (OTC) medications have been removed from Resident #1's top dresser drawer and is now kept/locked in medicine cabinet.</p> <p>I have instructed all residents that they cannot buy and/or keep any OTC medications. Also explained they should not be taking any OTC medications on their own, rather I keep any and all medications, including OTCs, dispense to them as prescribed/ordered by their doctors. On a daily basis, I will check their rooms for any OTC medications. If I find any, I will remove it and remind the resident that I will check with their doctor first to ensure this is something they can take and will not interact with current prescription medications. I will also teach my staff the importance of checking the resident's rooms and living areas for any OTC medications, what to do, and make sure to notify me, so that I can check with the doctor and keep any OTC medications locked in medicine cabinet.</p>	<p>11-16-15</p>

Licensee/Administrator's Signature:

[REDACTED SIGNATURE]

Print Name: DOMIE B. BOLOSAN

Date: 11-16-15

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Bolosan, Domie (ARCH)	CHAPTER 100.1
Address: 94-039 Waikele Loop, Waipahu, Hawaii 96797	Inspection Date: June 18, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p>FINDINGS Resident [REDACTED] Two (2) spray cans of roach and ant killer unsecured top dresser drawer Bedroom #1.</p>	<p>Spray cans of roach and ant killer have been removed from Bedroom #1 and stored in homeowner's master bathroom, under the sink. Explained to residents that they should not be storing any toxic chemicals/cleaning agents in their area and that I will store them in another area (under my bathroom sink), apart from any food supplies and away from their living areas. I will check and instruct my staff to check the residents' bedrooms and eating/living areas for such chemicals on a daily basis to ensure the health and safety of all residents.</p>	11/16/15

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

Print Name: Domie B. Bolosan

Date: February 8, 2016