

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Lusitana	CHAPTER 100.1
Address: 1925 Lusitana Street, Honolulu, Hawaii 96813	Inspection Date: August 7, 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><b>FINDINGS</b> No tuberculosis clearance:</p> <ul style="list-style-type: none"> <li>Substitute care giver (SCG) [REDACTED] Submit copy with plan of correction (POC).</li> </ul>	<p>- Got a copy of the PPD Mantoux Test Record of (SCG) [REDACTED] on 8/8/15 &amp; put it in my file.</p> <p>- In the future, I will make a checklist of all the requirements of all the caregivers / substitute caregivers in family members, mark my calendar of their expiration dates, and check it periodically. I will ask my substitute caregiver to do the same.</p> <p>- Enclosed is a copy of the PPD Mantoux Test Record of (SCG) [REDACTED].</p>	8/8/15
<input checked="" type="checkbox"/>	<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>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b> Medication unsecured:</p> <ul style="list-style-type: none"> <li>• Medication cabinet unlocked.</li> <li>• Resident [REDACTED] Surmark Antibiotic Ointment: Top dresser drawer Bedroom #1.</li> </ul>	<p>A padlock has been put on the medicine cabinet on 8/07/15. - In the future, I will always double check to make sure that the medication cabinet (isn't at the back)</p>	8/07/15
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(2) A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Resident's sleeping room doors shall be self closing;</p> <p><b>FINDINGS</b> Resident [REDACTED]</p> <ul style="list-style-type: none"> <li>• Bedroom door not self closing.</li> </ul>	<p>Self closing bedroom door for resident [REDACTED] had been fixed on 8/08/15. - In the future, I will set a monthly maintenance check on all the bedroom doors to make sure that they are self closing and meet the fire safety standards for Type I ARCH.</p>	8/08/15

Licensee's/Administrator's Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

(Cont.)

- is locked all the time. I will ask my substitute caregiver to do the same.
- Resident [REDACTED] Summark Antibiotic treatment in Bedroom #1 was discarded/throw away on 8/07/15.
  - In the future, I will be more careful that there is no medication left in the patient's room and should be always kept in the medication cabinet. The medication that has been discontinued by the patient's PCP be properly discarded. I will tell my substitute caregivers to do the same.

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