

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Palolo Chinese Home	CHAPTER 100.1
Address: 2459 10 th Avenue, Honolulu, Hawaii 96816	Inspection Date: February 3 & 4, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<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] – Progress notes did not include observations of the resident's response [REDACTED]</p> <p>Resident [REDACTED] [REDACTED] progress notes did not reflect monitoring [REDACTED]</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(2) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall:</p> <p>Develop an interim care plan for the expanded ARCH resident within forty eight hours of admission to the expanded ARCH and a care plan within seven days of admission. The care plan shall be based on a comprehensive assessment of the expanded ARCH resident's needs and shall address the medical, nursing, social, mental, behavioral, recreational, dental, emergency care, nutritional, spiritual, rehabilitative needs of the resident and any other specific need of the resident. This plan shall identify all services to be provided to the expanded ARCH resident and shall include, but not be limited to, treatment and medication orders of the expanded ARCH resident's physician or APRN, measurable goals and outcomes for the expanded ARCH resident; specific procedures for intervention or services required to meet the expanded ARCH resident's needs; and the names of persons required to perform interventions or services required by the expanded ARCH resident;</p> <p><u>FINDINGS</u> Resident [REDACTED] Nutrition care plan did not include measurable goals for weight.</p> <p>Resident [REDACTED] care plan intervention did not indicate if medications are crushed.</p> <p>[REDACTED]</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>Specific intervention(s) were not identified. [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Resident [REDACTED] - Nutrition care plan did not include measurable goals for weight.</p>		

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____