

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Tabora's	CHAPTER 100.1
Address: 94-970 Lumihoahu Street, Waipahu, Hawaii 96797	Inspection Date: February 25, 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 Rubbing alcohol unsecured in Resident [redacted] room.</p>	<p>Rubbing alcohol removed in patient's room [redacted]</p> <p>will make sure rubbing alcohol securely stored in locked cabinet</p>	2/25/2015
<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> <p>FINDINGS 1) "Calcium Carbonate 600 mg" pre-poured in med cup and left unsecured on dresser in Resident [redacted] room. 2) Medication cart key tied to medication cart.</p>	<p>medication pre-poured removed from top dresser in resident's room</p> <p>will make sure not to pre-pour medication in med cup</p> <p>medication key removed from med cart & stored properly in caregiver's locked cabinet</p> <p>will make sure medication key will not be tied on the cart in med cart & be stored in caregiver's locked cabinet</p>	<p>2/25/15</p> <p>2/25/15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies;</p> <p>FINDINGS Resident [REDACTED] tuberculosis (TB) skin test read "positive." However, no follow up chest x-ray.</p>	<p>Physician called to inform that client needs to have examination and be reevaluated. Will bring client on April 27th</p> <p>Will make sure when admitting transfer client with positive tuberculosis (TB) should get medical examination with chest x-ray shall be done within the preceding twelve (12) months for minimum</p>	<p>2/26/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS Register thinned and pages unrecoverable per PCG.</p>	<p>I look for thinned register but can't find it</p> <p>Will make sure to maintain general register</p>	<p>2/25/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-21 <u>Residents' and primary care givers' rights and responsibilities.</u> (a)(1)(C) Residents' rights and responsibilities:</p> <p>Written policies regarding the rights and responsibilities of residents during the stay in the Type I ARCH shall be established and a copy shall be provided to the resident and the resident's family, legal guardian, surrogate, sponsoring agency or representative payee, and to the public upon request. The Type I ARCH policies and procedures shall</p>	<p>Policies and procedures revised with specific amount of dues then family agreed and signed</p>	<p>2/27/15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>provide that each individual admitted shall:</p> <p>Be fully informed orally and in writing, prior to or at the time of admission, and during stay, of services available in or through the Type I ARCH and of related charges, including any charges for services not covered by the Type I ARCH's basic per diem rate;</p> <p>FINDINGS Resident [redacted] signed general operating policy states, "\$3000 and above," no specific charge for services.</p>	<p>Will make sure to state specific amount of dues charge to client and is subject to change depending upon the level of acuity of care and let family or client agree and sign</p>	<p>2/27/15</p>

Licensee/Administrator's Signature

[Redacted Signature]

Print Name:

LOWROE STABORA

Date:

April 25, 2015

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<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> <p>FINDINGS 1) "Calcium Carbonate 600 mg" pre-poured in med cup and left unsecured on dresser in Resident [redacted] room. 2) Medication cart key tied to medication cart.</p>	<p>no pre-poured medication. Medication stored properly & securely in locked cabinet at the med cart Medication key will be with caregiver at all times</p>	8/4/15

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☒	<p>§11-100.1-17 <u>Records and reports.</u> (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies;</p> <p>FINDINGS Resident [REDACTED] tuberculosis (TB) skin test read "positive." However, no follow up chest x-ray.</p>	<p>On admission if there's no clearance with TB test or X-ray will not admit patient Results of copy of X-ray submitted</p>	<p>cur YES PC YES 1/17/15</p>
☒	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS Register thinned and pages unrecoverable per PCG.</p>	<p>I was cited the same last year General register should not be thinned and be kept in folder at all times</p>	<p>N/A 1/4/15</p>
☒	<p>§11-100.1-21 <u>Residents' and primary care givers' rights and responsibilities.</u> (a)(1)(C) Residents' rights and responsibilities:</p> <p>Written policies regarding the rights and responsibilities of residents during the stay in the Type I ARCH shall be established and a copy shall be provided to the resident and the resident's family, legal guardian, surrogate, sponsoring agency or representative payee, and to the public upon request. The Type I ARCH policies and procedures shall</p>	<p>family conference, discussion of the amount of payment, subject to change depending upon level of acuity of care amended and signed</p>	<p>cur N/A PC NO 1/10</p>

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	<p>provide that each individual admitted shall:</p> <p>Be fully informed orally and in writing, prior to or at the time of admission, and during stay, of services available in or through the Type I ARCH and of related charges, including any charges for services not covered by the Type I ARCH's basic per diem rate;</p> <p><u>FINDINGS</u> Resident [REDACTED] signed general operating policy states, "\$3000 and above," no specific charge for services.</p>		

Licensee/Administrator's Signature: _____

Print Name: _____

Date: _____

[REDACTED SIGNATURE]

LOURDES TABORA

8/6/15

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<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 Rubbing alcohol unsecured in Resident [redacted] room.</p>	<p>Rubbing alcohol removed at resident's #2 room and placed in locked cabinet To prevent similar deficiency from reoccurring will make sure toxic chemicals will be stored in locked cabinet under proper temperature sanitation, ventilation and properly labeled</p>	
<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> <p>FINDINGS 1) "Calcium Carbonate 600 mg" pre-poured in med cup and left unsecured on dresser in Resident [redacted] room. 2) Medication cart key tied to medication cart.</p>	<p>① Never pre-pour medication and don't have medications until you're ready to give it - Verify order and have MAR in front of you medication should be properly administered to each patient and followed by rights. 1) right medication 2) right patient 3) right time 4) right dose 5) right route - Give medication in front of patient right away and make sure patient take it & will make sure to lock med cart after</p> <p>② Medication key remove from med cart and placed in specific place away from the patient in the future I will make sure not to have key in med cart unattended. Key is secured and away from patient or I will carry it with me at all times with another key in secured place at all times away from the patient</p>	

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☒	<p>§11-100.1-21 <u>Residents' and primary care givers' rights and responsibilities.</u> (a)(1)(C) Residents' rights and responsibilities:</p> <p>Written policies regarding the rights and responsibilities of residents during the stay in the Type I ARCH shall be established and a copy shall be provided to the resident and the resident's family, legal guardian, surrogate, sponsoring agency or representative payee, and to the public upon request. The Type I ARCH policies and procedures shall provide that each individual admitted shall:</p> <p>Be fully informed orally and in writing, prior to or at the time of admission, and during stay, of services available in or through the Type I ARCH and of related charges, including any charges for services not covered by the Type I ARCH's basic per diem rate;</p> <p>FINDINGS Resident [redacted] signed general operating policy states, "\$3000 and above," no specific charge for services.</p>	<p>[redacted]</p> <p>In the future I will make sure I will go over with my father and family upon admission regarding monthly rate and will provide monthly invoice which will state monthly service fee</p>	<p>UP. YES</p> <p>2/24/14</p>

Licensee's/Administrator's Signature: _____

Print Name: LOWRDES TABORA

Date: 2/24/14