

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Vargas Care Home	CHAPTER 100.1
Address: 94-296 Kahuahele Street, Waipahu, Hawaii 96797	Inspection Date: November 17, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<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 Resident register not current.</p>	<p><i>Permanent general register has been adjusted and up to date, to prevent similar deficiencies from recurring in the future I will ensure that all documents are completed in the general resident register.</i></p>	<p><i>11/23/15</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(3) 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>Review the care plan monthly, or sooner as appropriate;</p>		<p><i>11/28/15</i></p>

	<p>FINDINGS Resident [redacted] care plan not reviewed monthly. Last review date 2/6/15.</p>	<p>monthly care plan has been already updated by P. SUPERVISOR and documented TO PREVENT similar deficiencies from recurring in the future, I will insure that all document are completed and in the chart chart. 11/28/15</p>
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Licensee/Administrator's Signature: [redacted]

Print Name: Levy Vargas

Date: 12/6/15

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	Rules (Criteria)	Plan of Correction	Completion Date
<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 Resident register not current.</p>	<p>Permanent general register has been adjusted and is up to date. To prevent similar deficiency in the future I will review my resident registration every month and make sure every changes or new admission or discharges will be updated right away. I make a calendar reminder every end of the month for my remainder.</p>	11/27/15
<input checked="" type="checkbox"/>	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(3) 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>Review the care plan monthly, or sooner as appropriate;</p>		

	<p>FINDINGS Resident [redacted] care plan not reviewed monthly. Last review date 2/6/15.</p>	<p>monthly care plan has been updated by R. N. supervisor and already documented in the record. 11/28/15 to prevent similar deficiency in the future, I will remain the R. N.</p>	
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supervisor to review the care plan every month or sooner as appropriate. I make a calendar reminder every end of the month for my remainder.

Licensee/Administrator's Signature: _____ [redacted]

Print Name: LEVY VARGAS

Date: 2/10/14