

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Alma and Richard Pilar (DDDH)	CHAPTER 89
Address: 94-1105 Kahuanui Street, Waipahu, Hawaii 96797	Inspection Date: November 19, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-8 <u>Provision for services and review.</u> (d) All certified caregivers shall upgrade their skills by taking a minimum of eight hours, per year, of workshop or inservice programs approved by the division as a part of the requirement for the annual recertification.</p> <p><b><u>FINDINGS</u></b> For Caregivers #1, #2 and #3, the annual 8-hour training requirement was not met. The in-service attended on August 5, 2015 for 3 hours included a session on Employee Benefit Services, which does not pertain to resident care and cannot be counted towards the annual 8 hour training requirement. (NOTE: Submit evidence of all caregivers completing an additional 2 hours of training with your plan of correction.)</p>	<p>In the future, caregivers 1, 2, 3 will attend the minimum training requirements related to the care of the residents. On January 27, 2016 we completed the minimum training requirements related to the care of the residents which is 2 hours training about, Falls Prevention, Pain Management, Infection Control, skin problems and Care and Elder Abuse.</p>	1-27-16

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p>		
	<p><b>FINDINGS</b> The jalousie lever mechanisms on windows on one side of the resident's bedroom does not work.</p> <p>The front exit doors have a total of 4 locks. The wooden door and security screen door each have thumb turn and dead bolt locks.</p>	<p>Caregiver #2 will check the environment once a month or anything broken that needs to be fixed immediately. In addition when providing daily care if anything broken call caregiver #2 attention to repair immediately.</p> <p>Caregiver #2 fixed immediately the lever mechanism of the window and the front exit door has a total of two locks - one by the security door and one by the inside door.</p>	<p>11-23-15</p> <p>11-23-15</p>
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p><b>FINDINGS</b> For Resident #1, medication updates were untimely from [REDACTED]</p>	<p>In the future, I will make a calendar to remind me of the 3 month physician update to ensure every due date of all the residents.</p>	<p>11-23-15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b> For Resident #1, physician ordered [REDACTED]</p>	<p>In the future if there is no</p>	
	<p>[REDACTED]. The lotion was last applied on [REDACTED] and was not listed on the medication record thereafter; however, there was no physician order to discontinue its use.</p>	<p>physician order that does not include a date of when to stop the medication, I will call immediately his PCP in order to discontinue the medication.</p>	<p>11-23-15</p>

Licensee's/Administrator's Signature: Alma A. Pilar

Print Name: ALMA A. PILAR

Date: December 3, 2015

Licensee's/Administrator's Signature: Alma A. Pilar

Print Name: Alma A. Pilar

Date: February 1, 2016