

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: C. Caraang (DDDH)	CHAPTER 89
Address: 94-1023 Lumipolu Street, Waipahu, Hawaii 96797	Inspection Date: January 13, 2016 Annual

	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>FINDINGS The sliding closet doors in Bedroom #2 were difficult to open.</p> <p>The toilet seat and cover were removed from the toilet in Bedroom #3's half bathroom.</p>	<p>The sliding closet doors in Bedroom #2 were difficult to open because the sliding door went out from the rail. Correction was made. It was fixed and replaced [redacted].</p> <p>The toilet seat and cover were removed from the toilet in Bedroom #3 half bathroom because the cover holder was broken. Correction was made. Toilet seat and cover was replaced to a new one.</p>	<p>January 15, 2016</p> <p>January 15, 2016</p>
		<p>The findings was corrected. I'm going to check everytime that the residents bedroom and surroundings if there is anything that is broken or missing so that it will be fixed and replaced right away.</p>	<p>January 15, 2016</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(2) Medications:</p> <p>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>██████████ fixed it. I must see to it that this will not happen anymore for the future.</p> <p>Resident #1 ██████████ was in Ziploc bag connection. was made. a mini refrigerator was purchased and lock was installed.</p>	<p>January 14, 2016</p>
<input checked="" type="checkbox"/>	<p>FINDINGS Resident #1's ██████████ was in a Ziploc bag and kept unsecured in the refrigerator.</p>	<p>To prevent deficiency medications will be kept in a separate locked container every time I put in the refrigerator.</p>	
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition.</u> (c) Foods shall be selected and prepared to meet the food desires and habits of residents as much as possible, provided nutritional quality is maintained. One week's menu shall be posted. There shall be a minimum of food supplies for three days, which will be adequate for the number of people to be served.</p> <p>FINDINGS A 1-week menu was not posted.</p>	<p>a 1 week menu was not posted. correction was made. It was posted in front of the refrigerator, so that the resident can see everyday and every time they eat their food. To prevent my deficiency I must see to it that menu will be posted everyday.</p>	<p>January 14, 2016</p>

Licensee's/Administrator's Signature: Crispina Carandang

Print Name: Crispina Carandang

Date: January 30, 2016

Licensee's/Administrator's Signature: Crispina Carandang

Print Name: Crispina Carandang

Date: February 4, 2016

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