

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

RECEIVED
 10 11 2015
 DEPARTMENT OF HEALTH
 DIVISION OF LICENSING

Facility's Name: Dumlao, Esther (ARCH)	CHAPTER 100.1
Address: 99-1079 Halawa Heights Road, Aiea, Hawaii 96701	Inspection Date: October 8, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS Resident #1 pharmacy issued medication following doctor visit [REDACTED] No physician order in record for [REDACTED]</p> <p>SUBMIT COPY OF ORDER WITH YOUR PLAN OF CORRECTION (POC).</p>	<p>#1 orders pick up [REDACTED] In the future I will refrain my substitute to bring home all paperwork from each Doctors visit</p>	<p>10/9/2015</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(6) 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>Physician or APRN signed orders for diet, medications, and treatments;</p> <p>FINDINGS Resident #1 has dressing [REDACTED] by PCG, no order in record for dressing changes. SUBMIT COPY OF ORDER WITH YOUR POC.</p>	<p>#1 Before putting any dressing on have to call the doctor first from now on if it need to be dressed.</p>	<p>10/9/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-19 <u>Resident accounts.</u> (d) An accurate written accounting of resident's money and disbursements shall be kept on an ongoing basis, including receipts for expenditures, and a current inventory of resident's possessions.</p> <p>FINDINGS Resident #1 list of resident possessions not updated [REDACTED], should be done yearly.</p>	<p>Possession being updated today [REDACTED] and will be done every year from now on every January. My substitute will double check if its done. A reminder is written on a calendar every Dec. 30th.</p>	<p>3/2/16</p>

Licensee/Administrator's Signature: Esther C. Dumlad

Print Name: Esther C. Dumlad

Date: 1/5/15

Licensee's/Administrator's Signature: Esther C. Dumlad

Print Name: Esther C. Dumlad

Date: 1/5/16

Licensee's/Administrator's Signature: Esther C. Dumlad

Print Name: Esther C. Dumlad

Date: 3/21/16