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Office of Health Care Assurance

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State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  
STATE OF HAWAII  
DH-OHCA LICENSING

Facility's Name: F. Glenish J. Caraang (DDDH)	CHAPTER 89
Address: 94-477 Lianu Place, Waipahu, Hawaii 96797	Inspection Date: April 7, 2016 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>FINDINGS</b> The annual 8 hour training requirement was not met, as Caregiver #1 completed only 5 hours of training and Caregiver #2 completed 7 ¾ hours of training. (NOTE: Upon completion, submit verification of the additional time needed.)</p>	<p>Verification of remaining hours received for caregivers #1 &amp; #2</p>	<p>Caregiver #1 April 8, 16</p> <p>Caregiver #2 April 26, 16</p>

11-89-8(d): I obtained the remaining hours needed for caregiver #1 on April 8, 2016 and caregiver #2 on April 26, 2016. To prevent this, I will check caregiver #1 & #2 in-service hours 1 month prior to annual renewal of DD license to make sure they have the required hours. If not then I will remind caregiver #1 & caregiver #2 every week until hours are obtained. In addition, to prevent miscalculation of in-service hours, when caregiver #1 and #2 gives me their in-service hours I will make sure to check if the dates are within a one-year period from the last DDH license inspection.

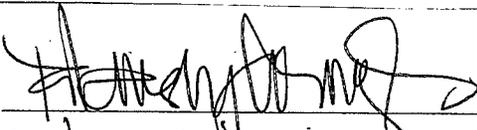
	Rules (Criteria)	Plan of Correction	Completion Date
☒	<p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p><b>FINDINGS</b></p> <p>The door frame in one resident's bedroom was cracked.</p> <p>The path of egress from the front exit door was blocked by vehicles parked in the driveway/garage. A pathway of 36 inches was not maintained.</p>		4/7/16

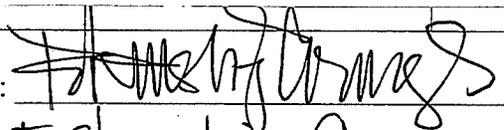
11-89-12(b): I fixed the cracked door frame on April 7, 2016 and moved the vehicle that was blocking the front exit door. To prevent this, I will do a quarterly structural check of the facility to make sure that it is within compliance of regulations required for DD Home licensure. If structural damage is found during quarterly inspection caregiver will repair or replace damage as soon as possible. In addition, caregiver will not park vehicles in front of the exit door and will be more aware to maintain a path of 36 inches from the front exit door.

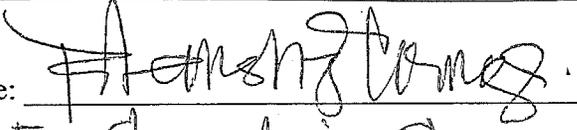
☒	<p>§11-89-16 <u>Admission policies.</u> (b)(2) The caregiver shall coordinate with the division for screening, placement, and case management prior to admission.</p> <p>All individual plans shall be monitored and revised at least annually and as necessary by the case manager.</p>	<p>Recovered the copy of ISP. To prevent this caregiver will <del>check</del> call case manager every week before resident's ISP expires and will document in caregiver notes.</p>	5/5/2016
	<p><b>FINDINGS</b> Resident #1's Individualized Service Plan (ISP) was dated [REDACTED]. A copy of a current ISP was not on file.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition</u>. (e) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><b>FINDINGS</b> Refrigerator temperature ranged from 48° - 50° Fahrenheit.</p>	<p>Caregiver bought a new thermometer</p>	<p>April 8 2016</p>

11-89-19(e): Caregiver bought a new thermometer on the morning of April 8, 2016 and compared it with the old thermometer, the new thermometer was checked the next day on April 9, 2016 and it read 42 F the old one checked at 49. Refrigerator was not broken and caregiver replaced the old thermometer. To prevent this caregiver will check temperature of refrigerator every day to make sure it is within limits.

Licensee's/Administrator's Signature:   
 Print Name: F. Glenish J. Carandang  
 Date: 4/21/16

Licensee's/Administrator's Signature:   
 Print Name: F. Glenish J. Carandang  
 Date: 5/5/16

Licensee's/Administrator's Signature:   
 Print Name: F. Glenish J. Carandang  
 Date: July 1, 2016