

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Leano, Glenda (ARCH)	CHAPTER 100.1
Address: 94-945 Kuhaulua Street, Waipahu, Hawaii 96797	Inspection Date: February 11, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.</p> <p>FINDINGS</p> <ul style="list-style-type: none"> Substitute care giver (SCG) #1: No documentation of positive tuberculosis conversion. Submit copy with plan of correction (POC.) SCG #2: No screening for symptoms consistent with pulmonary tuberculosis. Submit copy with POC. 	<p>[REDACTED]</p> <p><i>In the future I'll be more aware to secure all the documents needed for my substitute.</i></p>	<p>5/8/15</p>
		<p><i>Substitute care giver #1 history of positive TB completed [REDACTED] copy provided.</i></p> <p><i>Substitute care giver #2 no longer working in my care home [REDACTED]</i></p>	

In the future I will write on my calendar one month ahead to remind me the physical and TV Test are due each care given and residents in my care home. I will remind my substitute to provide me the proper work.

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<p>Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p>FINDINGS Unsecured: Clorox spray, Comet powder and two (2) large bottles of dishwashing detergent under the kitchen sink.</p>	<p>where I keep my cleaning agents but this was taken care of right away since after the inspection [redacted]. From now on I have to be more careful to secure the sink [redacted] look for these chemical and cleaning agents.</p>	<p>5/8/15</p>
<p><input checked="" type="checkbox"/> §11-100.1-15 <u>Medications</u>. (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p>FINDINGS Resident #1: May 2014 medication record was not initialed by care giver for: [redacted]</p> <p>PCG did not recall if medication was given.</p>	<p>I can not remember why I did not initial MAR [redacted] of one residents medical record, medication chart was complete as to date, time, name of drug and dosage, but I failed to initial. In the future I will inspect daily all my MAR entries to be sure they are initial.</p>	<p>5/8/15</p>
<p><input checked="" type="checkbox"/> §11-100.1-17 <u>Records and reports</u>. (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS Resident #1: No documentation in progress notes [redacted] regarding PCG's observations of the resident's response to diet.</p>	<p>Resident is on regular diet. [redacted] eats good and [redacted] is not picky on food. How ever, [redacted] eats out every lunch and sometimes dinner. [redacted] is fine and no complaints. I will make sure to write comments on the response of diet monthly.</p>	<p>5/8/15</p>

	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 #2 admitted [REDACTED]. Name was not on permanent general register at time of annual inspection.</p>	<p>Resident #2 admission of resident #2 was not written on the permanent register since admission [REDACTED], how ever was included during the inspection time [REDACTED]. In the future I will make sure to be more attentive to do this now the new residents.</p>	<p>5/8/15</p>

In the future I will record on the day of admission immediately in to the Permanent General Register.

In the future I will make and used a check list for admission to ensure that all paper work required is on hand and that I complete the admission assessment and enter to the general admission.

In addition I will train my substitute care giver to double check to ensure the admission are completed properly.

Licensee/Administrator's Signature: Glenda M. Leano

Print Name: GLEND A LEANO

Date: 5/8/15

Licensee's/Administrator's Signature: Glenda M. Leano

Print Name: GLEND A LEANO

Date: _____

Licensee's/Administrator's Signature: Glenda M. Leano

Print Name: GLEND A LEANO

Date: 3/26/16

Licensee's/Administrator's Signature: Glenda M. Leano

Print Name: GLEND A LEANO

Date: 6-15-16