

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Helen Y. Agbayani (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 1328 Kamehameha IV Road, Honolulu, Hawaii 96819	Inspection Date: May 29, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§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><u>FINDINGS</u> Resident #1:</p> <ul style="list-style-type: none"> <li>No documentation of response to PRN medication given daily</li> </ul>	<p>&gt; PCG had been offering resident's PRN [redacted] on a daily basis since it was more effective on the resident, but PCG failed to document it. PCG should have had obtained an order from the PCP to change from PRN to routinely. In the future, PCG will review the resident's medications attentively &amp; the PCP and to obtain an order from PCP to adjust medications when necessary.</p>	6/1/2015

Plan of Correction	Completion Date
<p>&gt; PCG had called the residents' PCP and obtained a T.O. of residents' medication.</p> <p>[REDACTED]</p>	<p>6/11/2015</p>
<p>&gt; PCG and her SCG's #1, 2 &amp; 3 missed (1) hour of continuing education/training due to mistakenly took (2) similar topics which resulted to (1) hour short from the required hours. In the future, PCG will keep a list on record to keep track which topic is covered or not, to avoid duplication.</p>	<p>5/30/2015 and 6/12/2015</p>
<p>&gt; PCG and subCG's #1, 2, &amp; 3 took one hour more of continuing educational courses or inservices to complete the required hours.</p> <p>[REDACTED]</p>	<p>5/30/2015 &amp; 6/12/2015</p>

§11-100.1-83 Personnel and staffing requirements. (5)  
 In addition to the requirements in subchapter 2 and 3:

Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.

**FINDINGS**  
 Missing one (1) hour of continuing education/training:

- Primary care giver (PCG). Submit copy with plan of correction (POC).
- Substitute care giver (SCG) #1. Submit copy with POC.
- SCG #2. Submit copy with POC.
- SCG #3. Submit copy with POC.

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Licensee's/Administrator's Signature: Helen Y. Agbayani, PCG, LPS

Print Name: Helen Y. Agbayani

Date: 1/21/2016

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Licensee's/Administrator's Signature: Helen Y. Agbayani, PCG, LPS

Print Name: Helen Y. Agbayani

Date: 3/16/2016