

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ancheta, Imelda (ARCH/EARCH)	CHAPTER 100.1
Address: 94-854 Awane Street, Waipahu, Hawaii 96797	Inspection Date: November 10, 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></p> <p>Resident #1 [redacted] progress notes missing resident's response to physician prescribed medication [redacted]</p>	<p>Progress notes for [redacted] was done as soon as my surveyor left. In the future I will write in the calendar to remind me in order to prevent this mistake from occurring again.</p>	Nov. 10, 2015

I put a calendar reminder on every end of the month on resident's medications progress notes.

Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/> §11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:		
<p>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.</p> <p><u>FINDINGS</u></p> <p>SCG missing four (4) hours of continuing education units (CEU). Submit evidence of four (4) hours of CEUs with your plan of corrections (POC).</p>	<p>SCG of CEU was done, In the future I will let my SCG remind me of [REDACTED] CEU's. I will write a calendar reminder. [REDACTED]</p>	<p>Nov. 22nd 29, 2015</p>
	<p>I put calendar reminder 2 mos. before my inspection [REDACTED] to get CEUs done.</p>	



§11-100.1-84 Admission requirements. (a)(1)
Licensees of an expanded ARCH shall admit nursing facility level residents as determined and certified by the resident's physician or APRN.

A Type I expanded ARCH shall provide services to no more than two nursing facility level residents at any one time provided that more nursing facility level residents may be allowed at the discretion of the department;

FINDINGS

Care home with three (3) expanded ARCH residents.
Licensed for two (2) expanded ARCH residents.
Please provide with your POC, the admission date of the last expanded ARCH resident admitted to your care home.

Please see attached.

Licensee/Administrator's Signature: Imelda Ancheta

Print Name: Imelda Ancheta

Date: Dec. 8, 2015

Licensee's/Administrator's Signature: Imelda Ancheta

Print Name: Imelda Ancheta

Date: 02-18-16

Licensee's/Administrator's Signature: Imelda Ancheta

Print Name: Imelda Ancheta

Date: 03-11-2016

December 8, 2015

Dear Mrs. Dillinger & Mr. Lam,

Patients [REDACTED] were living alone in their house [REDACTED]. They have [REDACTED] but is living far from their house and is working. [REDACTED] fell from [REDACTED] bed one night because [REDACTED] could not walk by [REDACTED]. [REDACTED] fell down in their yard too. Since [REDACTED] is working, [REDACTED] wants to place them right away in a care home, which [REDACTED] found Ohana Case management. [REDACTED] their [REDACTED] came to see my house and pleaded to place them together in my house so they can live together [REDACTED]. It broke my heart when I heard their story.

I admitted [REDACTED] not knowing that I should wait for my third expanded ARCH license because I wanted to help these patients. I know one of these days, me, my husband, and my parents will be in the same situation and I hope that somebody will extend their help just as I did.

[REDACTED]
[REDACTED] To prevent this from happening in the future, I will not admit patients out of my license.

Hoping for your kind consideration. Thank you.

Respectfully yours,

Imelda Ancheta

Imelda Ancheta