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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
DOH-OHCA LICENSING

Facility's Name: Magsanide's Care Home, L.L.C.	CHAPTER 100.1
Address: 1439 Middle Street, Honolulu, Hawaii 96819	Inspection Date: April 26, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Physician prescribed medications not made available</p>	<p>[REDACTED]</p> <p>For future, I put a monthly reminder in my planner to check my stock of meds & to check expiration date</p>	4-27-16
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p>	<p>① [REDACTED]</p> <p>Missing meds added to the emergency sheet.</p> <p>② I would update my emergency sheet whenever there is a change in needs & info's on my resident. I would also train my substitutes caregiver to check the emergency</p>	4-27-16

<p>FINDINGS [redacted] emergency sheet not current. [redacted]</p>	<p>sheets every 1st of the month to make sure everything is current & up to date</p>	
<p><input checked="" type="checkbox"/> §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 [redacted] clothing and valuables inventory not updated annually.</p>	<p>① Inventory of resident's belongings done & updated. ② I will train my SCG to do annual inventory of resident's belongings every first week of January & whenever there's new belongings brought in by family members.</p>	<p>4-27-16</p>
<p><input checked="" type="checkbox"/> §11-100.1-20 <u>Resident health care standards.</u> (d) When the resident has experienced a significant change in mental or physical well-being, a prompt report shall be made and provided to the resident's physician or APRN, by the primary or substitute caregiver. Any change in physician or APRN orders shall be promptly carried out.</p> <p>FINDINGS [redacted] declining administration [redacted] not reported to physician.</p>	<p>[redacted] If meds not being used I'll inform the doctor so [redacted] can either DC or reorder the meds</p>	<p>4-27-16</p>

Licensee's/Administrator's Signature: [redacted]

Print Name: [redacted]

Date: 6-2-16