

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: ORI – 2B (DDDH)	CHAPTER 89
Address: 64-1510 Kamehameha Highway, Wahiawa, Hawaii 96786	Inspection Date: July 7, 2015

	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>FINDINGS The training record for caregiver #1 noted that inservices were attended on July 8, 2014, August 12, 2014, October 22, 2014, November 5, 2014, November 18, 2014, February 17, 2015, April 21, 2015, April 28, 2015 and May 26, 2015. The sign-in sheets, however, did not verify the caregiver's attendance to inservices held on July 8, 2014, August 12, 2014, October 22, 2014 and November 18, 2014. Verification of an additional two (2) hours of training is needed. (NOTE: Submit verification of the additional two (2) hours of training with the plan of correction.)</p> <p>For caregiver #2, although the annual 8-hour training requirement was met, the training record noted caregiver's</p>	<p>Caregiver #1 was reminded that if [REDACTED] attends a training, [REDACTED] should not forget to sign the sheet to show that [REDACTED] attended the training.</p> <p>[REDACTED]</p> <p>Additional attendance sheet for Caregiver #1 is attached for your review.</p> <p>Caregiver #2 was advised to sign the sheet when [REDACTED] attended the training. In the future the case manager will remind all caregivers to sign in every time they attended training.</p> <p>The ORI case manager will ensure that after every each staff training, [REDACTED] will check the sign-in sheet to see if everyone who attended the training had signed in.</p>	<p>7/7/15</p> <p>7/14/15</p> <p>8/11/15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	attendance to Medication Administration training on May 26, 2015; however, caregiver's name was not noted on the sign-in sheet.		
☒	<p>§11-89-14 <u>Resident health and safety standards.</u> (d)(1) The caregiver shall develop an emergency evacuation plan to ensure rapid evacuation of the facility in the event of fire or other life-threatening situations. The plan shall be posted and shall include a provision for evacuation drills as follows:</p> <p>Evacuation drills shall be held at least monthly and at varied times during the twenty-four hour period. Instruction in the evacuation procedures shall be given to each new resident upon admission to the facility.</p> <p><u>FINDINGS</u> Evacuation drills were not conducted monthly, as required. Fire drill reports of August 15, 2014 at 5 a.m. and June 18, 2015 at 3 a.m. noted that residents did not evacuate from the home, as the fire was in a location, a distance from the DDDH. The report of December 15, 2014 at 10 p.m. noted that a drill was not conducted as 2A was vacant.</p>	<p>The caregiver was advised that although the fire was far from their house, they should still practice on how to evacuate, in case there is a real fire. █ clients will know what to do. Caregiver was also advised that when █ noticed that the assigned house who is supposed to be doing the drill is vacant, █ should let the office know so the office can make arrangement.</p> <p>The caregiver will be given re-training on how to evacuate █ residents in case of fire.</p>	7/14/15

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____