

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: ORI – 2C (DDDH)	CHAPTER 89
Address: 64-1510 Kamehameha Highway, Wahiawa, Hawaii 96786	Inspection Date: August 20, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-12 <u>Structural requirements for licensure.</u> (b) Once licensed, the administrator shall be responsible for ensuring that the facility is maintained in compliance with all state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p><u>FINDINGS</u> Door latch found on the back exit door.</p>	<p>The latch was removed the next day of the visit. Advised the caregiver that when a repair is requested make sure to inform the case manager so that when the repair is done the case manager will check if everything is in place according to the rules and regulation.</p>	8/21/15
		<p>The case manager will ensure that the deficiency will not reoccur by checking the house at least once a month. In the future the case manager will go to the house monthly to check if everything is in place instead of waiting for the caregiver's report.</p>	3/07/16

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(3)(A) Medications:</p> <p>Compartments shall be provided, for each resident's medications and separated as to:</p> <p>External use only;</p> <p>FINDINGS Resident #1's [REDACTED] was in the same medication container as resident's [REDACTED] and [REDACTED]</p>	<p>The topical and oral medications were separated in different container the day of the visit. Advised the caregiver to continue and separate the container for topical and oral medication. The case manager will continue and monitor the house to ensure all medications are in separate containers.</p>	<p>8/20/15</p>
	<p>[REDACTED] were not separated. (NOTE: Corrected at the site visit.)</p>	<p>The case manager will continue to follow-up every 15th and end of the month to ensure that the oral medication and topical are in separate containers by going to the house and check personally.</p>	<p>3/07/16</p>
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(3)(B) Medications:</p> <p>Compartments shall be provided, for each resident's medications and separated as to:</p> <p>Internal use only.</p> <p>FINDINGS Resident #1's [REDACTED] was in the same medication container as resident's [REDACTED] and [REDACTED] were not separated. (NOTE: Corrected at the site visit.)</p>	<p>The topical and oral medication were separated in different container the day of the visit. Advised the caregiver to continue and separate the containers for topical and oral medication. The case manager will continue to monitor the house to ensure that all medications are in separate containers.</p>	<p>8/20/15</p>
		<p>The case manager will continue to follow-up every 15th and end of the month to ensure that the oral medication and topical are in separate containers by going to the house and check personally.</p>	<p>3/07/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p>FINDINGS</p> <div style="background-color: black; height: 100px; width: 100%;"></div>	<p>The caregiver was counseled regarding not initialing the medication log. Per the caregiver, the medication was administered but forgot to initial. In the future the case manager will ensure that all medication log will be initialed.</p>	<p>8/25/15</p>
		<p>When the caregiver submitted the medication, on the 16th and first day of the month. The case manager will then check the sheet right away to make sure all were initialed. If not initialed the case manager will follow-up with the caregiver of why the sheet was not initialed and to make sure medication were administered. In the future the case manager will go to the house personally and check on how the caregiver administer medication to client at least twice a month (15 & 30) and how the caregiver initial the medication sheets. On going training from the RN to caregiver about administering medication and initialing medication sheet to ensure all medication were being administered appropriately.</p>	<p>3/07/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(1) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Copies of physician's initial, annual and other periodic examinations, evaluations, medical progress notes, relevant laboratory reports, and a report of re-examination of tuberculosis;</p> <p><u>FINDINGS</u> There was no verification of TB skin test for Resident #2.</p>	<p>Advised the case manager the importance of keeping necessary paper works in each individual clients. The verification of TB skin test for Resident#2 is no where to be found. Advised the case manager to foliow-up with the physician on what we should do so that Resident#2 will have a verification on [REDACTED] TB skin test. The case manager will continue to receive training on the proper filing of all necessary paper works for each individual.</p>	<p>8/25/15</p>
		<p>To prevent further discrepancy, continues training for the case manager on how to properly file necessary paper works will be done by the Program Director. The Program Director will follow-up with the case manager monthly to prevent recurring of the same discrepancy.</p>	<p>3/08/16</p>
		<p>[REDACTED]</p> <p>In the future case manager will ensure that all client who has positive PPD will have an annual check from the physician. The case manager will also ensure that Domiciliary Home applicant must have PPD card, Positive PPD card and x-ray result prior to admission to the facility.</p>	<p>4/11/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(2) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Observations of the resident's response to medication, treatments, diet, provision of care, response to activities programs, indications of illness or injury, unusual skin problems, changes in behavior patterns, noting the date, time and actions taken, if any, which shall be recorded monthly or more often as appropriate but immediately when an incident occurs;</p> <p>FINDINGS</p> <div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>	<p>It was already discussed with the caregiver the importance of proper documentation even before the visit to [REDACTED] house. The caregiver will continue to receive a training particularly on how to document on the monthly observation. The case manager will continue to monitor the monthly observation submitted from the caregiver and if discrepancy noted, the case manager will fix the said discrepancy right away.</p>	<p>8/25/15</p>
	<div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>	<p>Re-training will be done by the Program Director at least twice a month to the caregiver on how to properly document on the monthly observation specifically if PRN medication was being administered. When the caregiver submit the monthly observation every end of the month, the case manager will check right away to see if everything is properly documented.</p>	<p>3/08/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-89-20 <u>Resident accounts.</u> (d) A current inventory of residents' possessions shall be maintained. FINDINGS The 2015 clothing inventory for Resident #1 was inaccurate, [REDACTED]	It was discussed to all the caregivers that accuracy is very important. Caregiver was advised that when doing the clothing inventory, they should count each of their clients belongings instead of just making up numbers. The case manager will continue to monitor the caregiver on the accuracy of their documentation and if discrepancy noted, the case manager will fix the problem right away.	9/01/15
		The case manager will assist the caregiver when doing the inventory for the individual clients, to ensure that documentation of clients clothing are all appropriately documented and/or accounted.	3/08/16

Licensee's/Administrator's Signature: Rose M. Fok for Susanna F. Cheung / President / CED

Print Name: ROSE M. FOK

Date: 3/14/16

Licensee's/Administrator's Signature: Rose M. Fok for

Print Name: Susanna F. Cheung

Date: 12/4/15

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

Print Name: Susanna F. Cheung, President / CED

Date: 4-12-16