

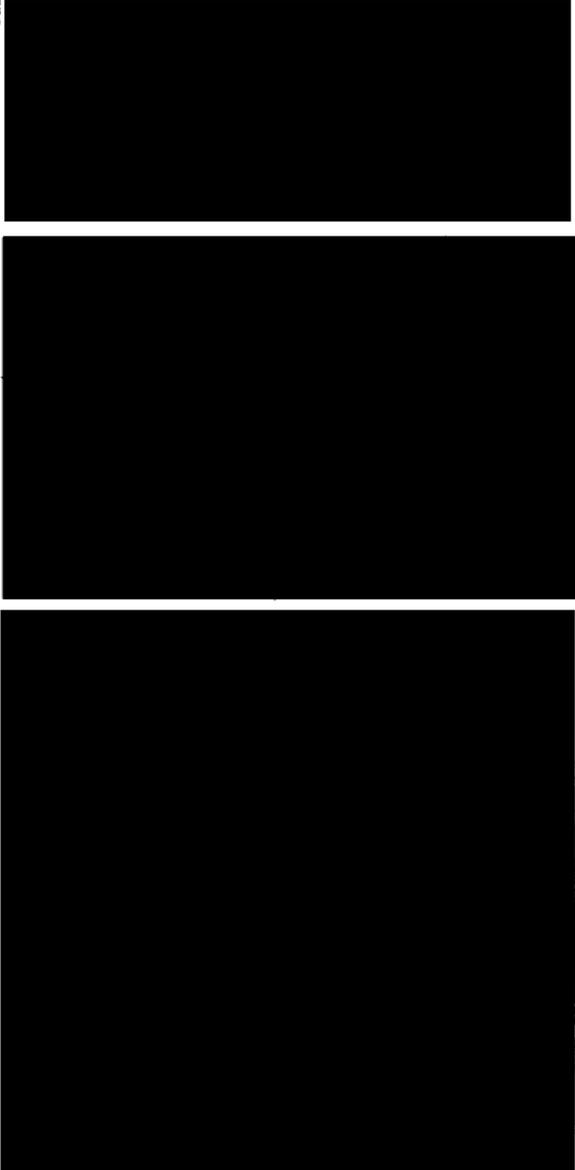


Hawaii Dept. of Health, Office of Health Care Assurance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>125059</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>01/14/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PALOLO CHINESE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2459 10TH AVENUE HONOLULU, HI 96816</b>
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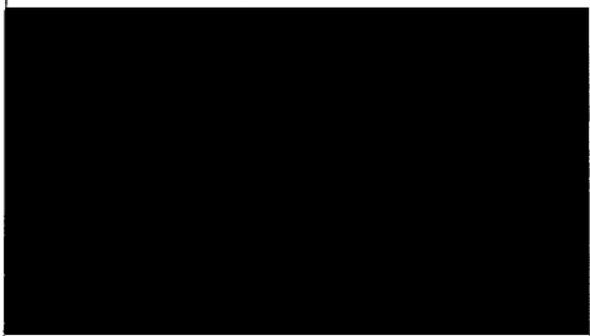
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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4 152	Continued From page 1 	4 152		
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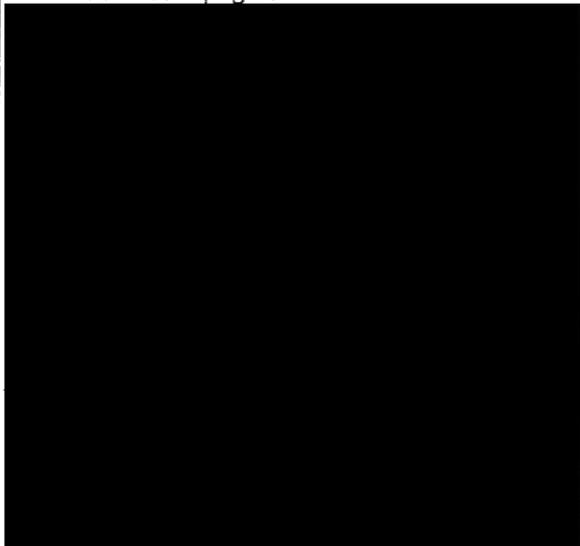
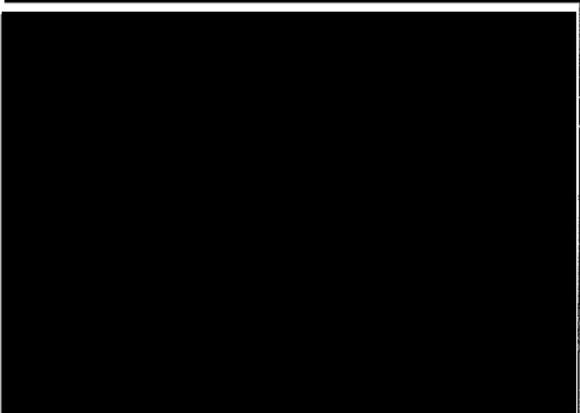
NAME OF PROVIDER OR SUPPLIER  PALOLO CHINESE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2459 10TH AVENUE HONOLULU, HI 96816
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4 152	Continued From page 2 	4 152		
4 218	<p>11-94.1-55(e) Housekeeping</p> <p>(e) All floors, walls, ceilings, windows, and fixtures shall be kept clean and in good repair.</p> <p>This Statute is not met as evidenced by: Based on interview and observation the facility failed to ensure that the light fixture was in good repair for 1 of 29 residents (R#96) on the survey sample.</p> <p>Findings include: </p>	4 218	<p>11-94.1-55(e) Housekeeping</p> <p>All floors, walls, ceilings, windows and fixtures are kept clean and in good repair.</p> <p>1. On 1.13.16 the maintenance worker repaired R#96's light to ensure that the lighting was not "too bright" and was able to be turned on/off.</p> <p>2. On 1.15.16 the DON checked and validated that all overhead bed lights were able to be turned on/off.</p> <p>3. On 1.16.16 the EVS Manager added to the monthly preventative maintenance check list to ensure the proper functioning of the over bed lights. On 1.18.2016 – 2.3.16 Licensed Nurses and CNAs were educated on the requirement that lighting must be adequate and comfortable for residents and that reasonable accommodations are made such as move to a comfortable lighting area, cover eyes until the lights are repaired the education was done by the DON.</p> <p>4. The EVS Manager/Designee will check/audit monthly that the over bed lighting is working properly and able to be turned on/off.</p>	<p>01.13.16</p> <p>01.15.16</p> <p>02.03.16</p> <p>02.09.16</p>

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4 218	Continued From page 3  	4 218	Continued From page 3 Provide preventative maintenance, i.e. check switch. The DON/Designee will assess/audit resident's lighting each month to validate that the lighting is adequate and comfortable. A report will be made to the QA Committee each quarter.	