

Office of Health Care Assurance

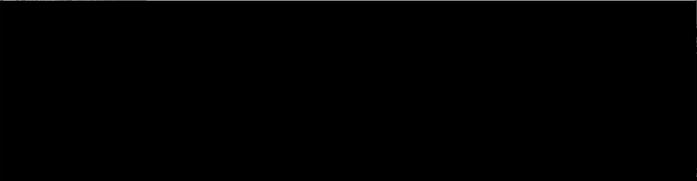
State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

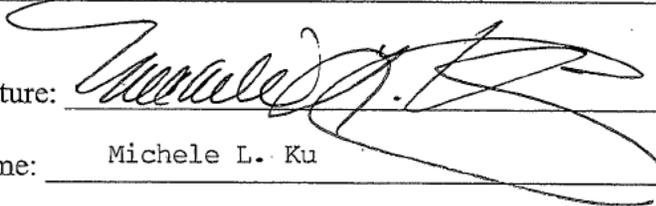
Facility's Name: The Arc of Kona – Kona Krafts (DDDH)	CHAPTER 89
Address: 82-1055 Kiloa Road, Captain Cook, Hawaii 96704	Inspection Date: March 18, 2016 Annual

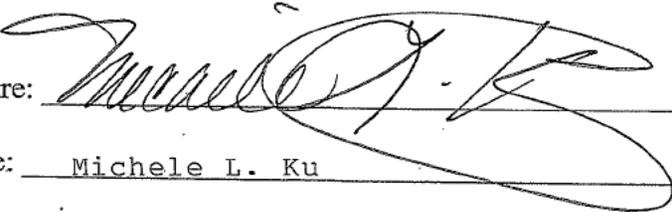
	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-8 <u>Provision for services and review.</u> (d) All certified caregivers shall upgrade their skills by taking a minimum of eight hours, per year, of workshop or inservice programs approved by the division as a part of the requirement for the annual recertification.</p> <p>FINDINGS Caregivers #1, #2 and #3 did not meet the annual 8-hour training requirement as follows: Caregiver #1 – 4 hours (need an additional 4 hours) Caregiver #2 – 5 ½ hours (need an additional 2 ½ hours) Caregiver #3 – 7 ½ hours (need an additional ½ hour) (NOTE: Submit verification of the additional hours needed for each caregiver.)</p>	SEE ATTACHED	<p>Caregiver #1 3/29/16</p> <p>Caregiver #2 2/4/16</p> <p>Caregiver #3 1/27/16</p>
<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</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>state and county zoning, building, fire, sanitation, housing and other codes, ordinances, and laws.</p> <p><u>FINDINGS</u> One lightbulb in the ceiling fixture in the residents' bathroom was burnt out.</p>	SEE ATTACHED	3/18/16
<input checked="" type="checkbox"/>	<p>§11-89-13 <u>Residents' rights.</u> (a)(1) Written policies and procedures addressing the rights of residents during their stay in the facility shall be established and shall be made available to the resident, guardian, next of kin, responsible agency, and the public. It shall be the right of each resident admitted to the facility to:</p> <p>Be fully informed both orally and in writing, in the language the resident understands, prior to or at the time of admission, of their rights and of all rules governing resident conduct. There shall be documentation signed by the resident or resident's legal guardian that they have been informed of their rights and have been provided a written description of such rights;</p> <p><u>FINDINGS</u> There was no verification that a copy of the policies and procedures addressing residents' rights was made available to Resident #1's legal guardian upon admission.</p>	SEE ATTACHED	3/18/16
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (d)(2) 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>A written record of each drill shall be kept on file.</p>	SEE ATTACHED	3/20/16

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><u>FINDINGS</u> A fire drill report was not available for October 2015.</p>		
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications:</p> <p>All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p> <p><u>FINDINGS</u> </p>	SEE ATTACHED	4/13/16
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(4) Medications:</p> <p>All poisons shall be plainly labeled and stored separately in a locked cabinet.</p> <p><u>FINDINGS</u> Comet was found unsecured on a shelf in the residents' bathroom. (NOTE: Corrected at the site visit.)</p>	SEE ATTACHED	3/18/16
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p> <p><u>FINDINGS</u></p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	Resident #1's bottle of [REDACTED] expired on [REDACTED] and was not disposed of.	SEE ATTACHED	3/19/16
<input checked="" type="checkbox"/>	<p>§11-89-17 <u>General operational policies.</u> (b) Upon admission, there shall be written documentation that the resident, guardian, or next of kin was fully informed of policies governing the resident's care.</p> <p>FINDINGS There was no verification that, upon admission, Resident #1's legal guardian was made aware of the policies governing resident's care.</p>	SEE ATTACHED	3/18/16

Licensee's/Administrator's Signature: 
Print Name: Michele L. Ku
Date: April 22, 2016

Licensee's/Administrator's Signature: 
Print Name: Michele L. Ku
Date: June 3, 2016

11-89-8 (d)

At time of State Licensing Audit, The Arc of Kona will submit annual workshops & In-Service trainings completed during the annual recertification/relicensing period. Verification of additional hours needed for each care giver are attached.

11-89-12 (b)

Lightbulb In the ceiling fixture in residents' bathroom was replaced on 03/18/16. A daily Inspection of all rooms in household will be conducted at 7am.

11-89-13(a) (1)

I obtained originals of Resident #1's Rights and Responsibilities Brochure and Confirmation of Receipt at the Arc of Kona main office, copies are given to Parent/Legal Guardian. Enclosed are copies of Resident #1's Rights and Responsibilities Brochure and Confirmation of Receipt signed by Resident #1's Legal Guardian/Office of The Public Guardian. A copy of Resident #1's Residents Rights and Responsibilities Brochure and Confirmation of Receipt addressing residents' rights will also be kept at the Arc of Kona – Kona Kraft's (DDDH) in Resident #1's binder. In addition, The Arc of Kona-Kona Kraft's DDDH will have Resident #1 sign confirmation of receipt in the future as well as all Residents who have a Legal Guardian/Office of The Public Guardian.

11-89-14.(d) (2)

On 03/19/16 a meeting was held with staff on importance of monthly fire drills. To prevent this from happening again, Arc of Kona -Kona Kraft's Group Home DDDH Supervisor will monitor fire drill report on the 20th day of each month for compliance.

11-89-14 (e) (1)

Resident #1 was seen by [REDACTED] doctor on [REDACTED] to address the issue of Physicians order if Medication [REDACTED] should be taken daily or as needed. [REDACTED] Physicians order was matched with pharmacy label at time of pick up and noted on medical record. When picking up prescriptions from the pharmacy, Arc of Kona – Kona Kraft's (DDDH) Supervisor will ensure that Physicians order matches with pharmacy label at time of pick-up and noted on medical record, then checked again to ensure physicians order matches pharmacy label and is recorded correctly on medical record.

11-89-14(e) (4)

Corrected at site visit. Daily inspections of household will be conducted at 6:30 am & 7 pm to ensure that poisons and/or chemicals are consistently secured. Inspections will be recorded on a checklist that was created and implemented on March 18th, 2016. Director of Operations will monitor checklist periodically to ensure Inspections are carried out & recorded.

11-89-1 (e) (11)

Resident #1's expired bottle of [REDACTED] was disposed of by flushing down toilet. A monthly check of all PRN's will be conducted on the 1st of every month and recorded on a checklist that was created and implemented on April 1st, 2016.

11-89-17 (b)

I obtained originals of Resident #1's Rights & Responsibilities Brochure & Confirmation of Receipt at the Arc of Kona main office. Copies are given to Parent/Legal Guardian.

Enclosed are copies of Resident #1's Rights and Responsibilities Brochure and Confirmation of Receipt signed by Resident #1's Legal Guardian/Office of The Public Guardian.

A copy of Resident #1's Residents Rights and Responsibilities addressing residents' rights will also be kept in Resident #1's binder at the Arc of Kona – Kona Kraft's (DDDH).
