

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Angels from Heaven, Inc. (DDDH)	CHAPTER 89
Address: 94-357 Kahuapaa Street, Waipahu, Hawaii 96797	Inspection Date: December 10, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (d)(3) 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>Each resident of the facility shall be certified annually by a physician that the resident is capable of self-preservation. A maximum of two residents not so certified may reside in the facility provided that a staff ratio of one-to-one is maintained, at all times, for each of these residents and there are no stairways which must be negotiated by such noncertified residents. As an alternative, the facility shall install an automatic sprinkler system, as defined in the national fire protection association's 101 life safety code.</p> <p>FINDINGS Resident #2 did not have a current Self-Preservation Statement on file.</p>	<p>Resident's annual PE exam dated 12/9/15 copy attached - Self-Preservation statement on file.</p> <p>Self Preservation statement included in the physical exam evaluation which is done at the doctor's office once a year - POC - to have resident's self preservation statement to be done separately - because physician's physical exam is only done one time a year during the physical evaluation day.</p> <p>Tinc: To have the physician write a self-preservation ahead of the physical exam time.</p>	<p>12-10-15</p> <p>1/6/16</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(5) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.</p> <p>FINDINGS</p> <div style="background-color: black; height: 20px; width: 100%;"></div>	<div style="background-color: black; height: 20px; width: 100%;"></div>	<p>3/22/16</p>
		<p>POC: Have The physician write the order of when to start and when to discontinue its use; keep record on file.</p>	<p>4/6/16</p>

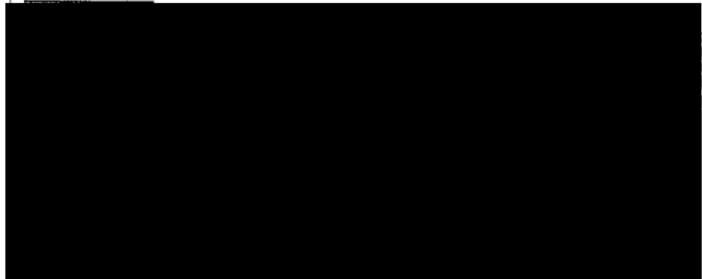


§11-89-14 Resident health and safety standards. (e)(12)

Medications:

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.

FINDINGS



POC: Had the preceding
Physician [redacted] do the
3 months medication review

6/27/16

POC:
Follow Prescribing Physician's order [redacted]

- 12/6/15

POC: To follow the physician prescription,
check all the record and always compare
so that the prescription order and the
pharmacy label are same, prior to
dispensing, if the label is not same with
the physician's order, to return the
medication and have the pharmacy
correct it according to the
physician's order

4/6/16

12/16/15

POC: DeW will make sure that
Prescribing physician will be
the one to do the 3 months
medication review.

Have the prescribing physician
to discontinue the medication &
discard remaining medication

4/6/16

7/22/16

<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 For Resident #1, the legal guardian was not informed of the policies governing the care of the resident upon admission.</p>	<p>P.O.C.: Have legal guardian sign the policies governing the care of the resident upon admission - Attached signed document</p>	<p>12/15/15</p>
		<p>P.O.C. Prior to admission of a resident, guardian or next of kin must sign the policies & procedure governing the care of the resident, if guardian or next of kin don't sign, resident will not be admitted.</p>	<p>7/22/16</p>
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (a)(2) Individual records shall be maintained for each resident. Upon admission or readmission, the facility shall maintain:</p> <p>A report of a medical examination current to within nine months and current diagnosis, physician's orders for medication, diet, special appliances and equipment, treatment, evaluations or direct service to be provided by a physical therapist, occupational therapist, or speech pathologist and a report of an examination for tuberculosis performed within the year prior to admission, height and weight and medical history;</p>	<p>On admission day, resident will be weighed - & record the weight. Refer to the list of requirement for each new admission</p> <p>P.O.C. Physician's order for all medication must be obtained prior to admitting a resident. and must be in their folder.</p> <p>P.O.C: Do not admit resident if taking medications without current physician's order.</p>	<p>7/22/16</p>
	<p>FINDINGS</p> <div style="background-color: black; width: 100%; height: 100%; min-height: 150px;"></div>		<p>4/1/16</p>



§11-89-18 Records and reports. (b)(1)

During residence, records shall be maintained by the caregiver and shall include the following information:

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;

FINDINGS

Residents #1 and #2 did not have [redacted] physical examinations on file.

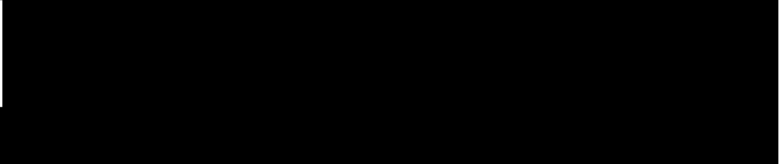

Resident #3 did not have a current TB clearance on file.



11/19/15 - #1
12/9/15 - #2
12-18-15

POC: write on the calendar where the caregivers notes can be check daily for PE, TB, etc. for appointments & file the report in their folder immediately. if doctor's do not give the report on the day of appointment, let them sign a form that the resident are there for the appointment

4/6/16

<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(5) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Physician's signed orders for diet, medications, special appliances, adaptive equipment, and treatments;</p> <p>FINDINGS</p>	 <p>POC: #1 New residents diagnosed with special diet that need to obtain diet plan prior to admitting to our home. Also contact Annette Jackson the DPH Reg. Dietician if I have any questions and ask her for advisement</p>	<p>7/26/16</p>
	<p>The order did not include an individualized meal plan.</p>		
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(7) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Recording of resident's weight at least once a month, and more often when requested by a physician;</p> <p>FINDINGS</p> <p>For Resident #1, there was no weight</p>	 <p>POC: Do the weight for all residents and record them in their individual file the day weight is taken, from the physician's office or from the home weight scale.</p>	<p>12/15/15</p> <p>4/6/16</p>

<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition</u>. (a) Meals shall be well-balanced and sufficient in quantity, quality, and variety to meet nutritional requirements of residents and shall be in accordance with the national research council of the national academy of sciences most current recommended dietary allowance (RDA), and adjusted to age, sex, activity, and disability.</p> <p>FINDINGS The 4-week cycle menus available were copyrighted in 1989 and are not reflective of the current nutritional requirements.</p>	<p>contacted Annette Jac on 7/25/16 to discuss current nutritional re-commendation; [redacted] will send me the latest information about the current nutrition guideline to assure that special diet require-ments are develop, for 4 weeks cycle - using the current nutritional guideline. Also Annette Jackson's recommendation.</p>	<p>7/26/16</p>
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition</u>. (c) Foods shall be selected and prepared to meet the food desires and habits of residents as much as possible, provided nutritional quality is maintained. One week's menu shall be posted. There shall be a minimum of food supplies for three days, which will be adequate for the number of people to be served.</p>		
	<p>FINDINGS A 1-week menu was not posted.</p>	<p>Menu posted now and check daily</p>	<p>12/10/15</p>
<input checked="" type="checkbox"/>	<p>§11-89-19 <u>Nutrition</u>. (e) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p>FINDINGS There was no thermometer in the refrigerator.</p>	<p>Refrigerator thermometer must be place in the refrigerator at all time check daily. To make sure thermometers is there and working properly. If missing replace it.</p>	<p>7/27/16</p>

Licensee's/Administrator's Signature: Leonarda Leiwalo

Print Name: Leonarda K. Villalobos Leiwalo

Date: March 22, 2016

Licensee's/Administrator's Signature: Leonarda Leiwalo

Print Name: Leonarda Leiwalo

Date: 4-6-16

Licensee's/Administrator's Signature: Leonarda Leiwalo

Print Name: Leonarda Leiwalo / Duke G. Fojardo

Date: June 27, 2016

Licensee's/Administrator's Signature: Leonarda Villalobos

Print Name: Leonarda K. Villalobos

Date: July 29, 2016