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Office of Health Care Assurance

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State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION STATE OF HAWAII

Facility's Name: Macusi (DDDH)	CHAPTER 89
Address: 91-730 Poloula Place, Ewa Beach, Hawaii 96706	Inspection Date: May 5, 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 Caregiver #1 attended Bloodborne Pathogens and Infection Control training on December 2, 2015, February 3, 2016 and February 27, 2016. As the subject area on three separate occasions was the same, attendance can be counted only once. Verification of an additional 2 hours of training is needed. (NOTE: Submit evidence of an additional 2 hours of training for this annual re-certification/licensing period.)</p>	<p>11-89-8 I attended 2 hours of inservice training on May 4, 2016 provided by Health Care of Hawaii. Certificate of attendance attached.</p> <p>I made sure put calendar each training for caregiver to attend until 8 hours are completely per each caregiver and check the calendar every month. if 8 hours not complete I will remind caregiver.</p>	<p>June 24, 2016</p> <p>Aug. 18, 2016</p>



§11-89-9 General staff health requirements. (a)
All individuals living in the facility including those who provide services directly to residents shall have documented evidence that they have had examination by a physician prior to their first contact with the residents of the home and

thereafter as frequently as the department deems necessary. The examination shall be specifically oriented to rule out communicable disease and shall include tests for tuberculosis.

FINDINGS

Household member #1 moved into the [redacted]. Evidence of a physical examination and TB clearance completed prior to [redacted] first contact with residents was not available. (NOTE: Submit verification of a physical examination and TB clearance with the plan of correction.)

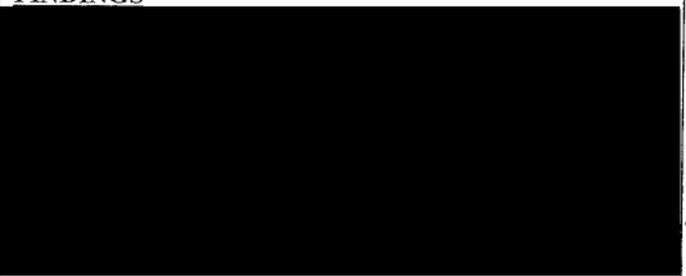
11-89-9

Household member #1 [redacted] chest x-ray on May 18, 2016 at [redacted] June 24, 2016
[redacted] copy of x-ray result attached - also a copy of household member's physical exam on May 11, 2016 attached.

member
Before household member by house I will tell them to take physical examination and T.B clearance if not clear they will not moving to my house until July completely..
Aug. 18, 2016

<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> <p>FINDINGS Fire drill reports were not available for drills conducted from August 2015 to December 2015.</p>	<p>11-89-14. Fire drill report on file may month May 20, 2016 I will make sure I will not take out on file 2015 record. I will promise it next year.</p> <p>Fire drill I will make sure I leave on my file all records only now, I will not removed it. I promise that, not remove all the time.</p>	<p>May 20, 2016 Linda Martin</p> <p>June 13, 2016</p>
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<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p>FINDINGS For Resident #1, the strength of the [redacted] was not indicated on the 3-month medication update of [redacted].</p>	<p>11-89-14. For resident #1 the strength of the [redacted] was corrected physician sign update of [redacted] was corrected now and I will make sure physician corrected and also I will read it before I leave in the office tomorrow and correct the dose of the medication</p>	<p>May 20, 2016 Linda Martin</p>
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Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/> §11-89-14 <u>Resident health and safety standards.</u> (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.	11-89-14 	June 24, 2016
FINDINGS 	I will double check ^{physician's} physical orders before I write to the office if errors are noted. I will have doctor correct it.	August 18, 2016
	After I write 3 month up date I will have another caregiver check before doctor signs. if correction are needed changes will be made before doctor signs.	

<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> <p>[REDACTED]</p>	<p>As soon as I give as needed medicine I will write my progress notes why I give the medicine and when accidents occur with medicine I will label bottles caregiver check my notes ^{and medication sheets} every month and if something missing I will write late history.</p>	<p>Aug. 18, 2014</p>
	<p>There were no progress notes to explain why the medication was given and resident's response to the medication.</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</p> <p>A 1-week menu was not posted.</p>	<p>11-89-19 We always maintain adequate supply of food and water for our residents that could last more than 3 days. Weekly menu is posted at the kitchen and dining room. Copy attached.</p>	<p>June 24, 2016</p>
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I posted menu on wall kitchen dining room. Every Sunday I will posted on wall.

Aug. 18, 2014

Licensee's/Administrator's Signature: Louder Macusi

Print Name: LOURDES MACUSI

Date: May 20, 2016

Licensee's/Administrator's Signature: Louder Macusi

Print Name: LOURDES MACUSI

Date: June 13, 2016

Licensee's/Administrator's Signature: Louder Macusi

Print Name: LOURDES MACUSI

Date: June 24, 2016

Licensee's/Administrator's Signature: Louder Macusi

Print Name: LOURDES MACUSI

Date: Aug. 18, 2016