Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Senior Living With Aloha, L.L.C.	CHAPTER 100.1
Address: 1419A 16th Avenue, Honolulu, Hawaii 96816	Inspection Date: March 1, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-17 Records and reports. (f)(1) General rules regarding records: All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry; **FINDINGS** Whiteout used on SCG #1 physical exam record.	Whiteout used on SCG#1 physical exam record was used by the PCP of SCG#1. For the future, Care Home Administrator will inform all stakeholders including its own staff NOT to use whiteouts for its records and always use black ink for all documentation. An in-house Inservice has been provided to Care Home staff to bring about awareness and strict implementation of this policy on March 3, 2016.	3/3/2016
☒	§11-100.1-17 Records and reports. (h)(1) Miscellaneous records: A permanent general register shall be maintained to record all admissions and discharges of residents;	Resident #1 discharge and then subsequent readmission have been recorded on its permanent general register on 3/3/2016. With this clarification, Care Home Administrator will include discharges and readmissions for all patients including those instances when the resident was hospitalized for more than 24 hours and then returning back to the Care Home.	3/3/2016

	FINDINGS	submitted on May 4, 2016, we would use a calender reminder such as a Quarterly Reminder to ensure that a permanent general register shall be maintained to record all admissions and discharges of residents.	9/9/2016
☒	§11-100.1-23 Physical environment. (o)(3)(B) Bedrooms: Bedroom furnishings: Each bed shall be supplied with a comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident; **FINDINGS** Bedroom #3 no pliable plastic pillow protector.	A pliable plastic pillow protector was placed on the pillow of Bedroom #3. Carehome Administrator has provided an Inservice to its staff on 3/3/16 regarding strict adherence of this policy mentioned here on the left column. The Inservice included putting back pliable plastic pillow protectors after the Caregivers clean/wash these protectors on a regular basis.	3/1/2016 3/3/2016

Licensee's/Administrator's Signature: Mohammed Jan Rumi

Print Name: M. JAN RUMI

Date: May 3, 2016

Licensee's/Administrator's Signature: Mohammed Jan Rumi

Print Name: M. JAN RUMI

Date: Sept. 9, 2016