

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: E. Mabini ARCH	CHAPTER 100.1
Address: 94-1083 Kuhaulua Street, Waipahu, Hawaii 96797	Inspection Date: February 11, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (e) A metal stem thermometer shall be available for checking cold and hot food temperatures.</p> <p><b>FINDINGS</b> No metal stem thermometer starting at 0°F to check <u>cold</u> and hot foods.</p>	<p>A new metal stem thermometer starting at 0°F has been purchased and is properly working.</p> <p>In the future CTO to purchase an extra metal stem thermometer starting at 0°F to check cold and hot foods be available at all times. The thermometer should be stored in the kitchen drawer <u>for easy access.</u></p>	<p>2-12-2015</p> <hr/> <p>2-11-2015</p>

<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b)          Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><b>FINDINGS</b>          Three (3) boxes of prescribed eye drops unsecured in refrigerator.</p>	<p>A medication lock box has been purchased, labeled with resident's name and stored locked in the refrigerator.</p>	<p>2-12-2015</p>
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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3)          During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><b>FINDINGS</b></p>	<p>1) In the future, if a resident is at risk for developing decubitus ulcers, CTO to document condition in the progress notes 3x/week and immediately if a skin breakdown is noted; also to update the MD, case manager and family of the observation and all the interventions provided</p>	<p>2-13-2015</p>
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	<p>1. Resident #1, physician order dated. 01/27/15 read, Condition of skin not consistently recorded in the monthly progress notes.</p> <p>2. Resident #1, physician order dated. 11/27/14 read, Medication administration record (MAR) read, held on 11/15, 18, 23 and 29/14; however, no documentation in the progress notes for reason(s) medication was held.</p> <p>3. Resident #1, physician order dated. 12/10/14 read, MAR was made available on 01/03/15; however, reason/effect for PRN medication not documented in the progress notes.</p>	<p>#2) In the future, when a medication is held, CTO to document in the progress notes reason why a medication was held and the effect of the medication not given.</p> <p>#3) In the future, when a medication is administered prn, CTO to document the results immediately in the MAR and in the progress notes.</p>	<p>2-13-2015</p> <p>2-13-2015</p>
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Licensee/Administrator's Signature: Eden Mabini

Print Name: Eden Mabini

Date: 5-05-2015

Licensee/Administrator's Signature: Mabini

Print Name: Eden Mabini

Date: 7-15-2016

Licensee/Administrator's Signature: Mabini

Print Name: Eden Mabini

Date: 8-21-2016