

ORIGINAL

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Lunalilo Home	CHAPTER 100.1
Address: 501 Kekauluohi Street, Honolulu, Hawaii 96825	Inspection Date: March 28, 2017 Annual Sanitation

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

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STATE LICENSING SECTION

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u></p> <p>1. Room 219 one window was able to crank open but would not crank shut.</p> <p style="text-align: right;">17 APR 28 AM 8:23</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>The deficiency was immediately corrected by our maintenance staff by replacing the window crank in room 219.</i></p>	<p style="text-align: right;"><i>03/28/2017</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u> 3. A number of bedroom window cranks were hard to operate.</p> <p>RECEIVED APR 28 11:00 AM '17</p>	<p>PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>this deficiency was corrected by our maintenance staff who made rounds throughout the facility and oiled these window cranks that were hard to operate.</i></p>	<p><i>03/28/2017</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(D) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Housekeeping: All walls, ceilings, windows and fixtures shall be kept clean; and toilets and lavatories shall be cleaned and deodorized daily.</p> <p>FINDINGS</p> <p>1. Room 218 urine smell in room and there were yellow stains on the bed sheet.</p> <p>17 APR 28 08:23</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>The deficiency was immediately corrected by CNA nursing staff who cleaned the mattress, disinfected the bed frame, and who remade the bed with clean linen. The soiled clothes, hand-washer and being in the bathroom were removed and sent to laundry. A member of housekeeping staff cleaned and disinfected room 218.</i></p>	<p>03/28/2017</p>

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DEPARTMENT OF HEALTH
 DIVISION OF LICENSING
 APR 28 11:23 AM '17

Licensee's/Administrator's Signature:

Michael A. Warren

Print Name:

Michael A. Warren

Date:

04/26/2017

STATE OF MASSACHUSETTS
DEPARTMENT OF HEALTH

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