

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Senior Care A	CHAPTER 100.1
Address: 2250 Oahu Avenue, Honolulu, Hawaii 96822	Inspection Date: March 15 and 16, 2017 Annual

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

STATE OF HAWAII
DEPARTMENT OF HEALTH
STATE LICENSING SECTION

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p>FINDINGS Resident #1 date of birth on Resident Register reads [REDACTED]. Actual date of birth is [REDACTED].</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>The birthdate on the register was corrected on March 16, 2017 to read [REDACTED]. The Nurse in the home stated that the resident's family informed that the resident celebrates 2 birthdays. The birthdate noted on the register was the one that the family gave for the resident. DON reinforced with the Nurses in the home that the birthdate used for chart documents should be the birthdate that the resident uses for legal documents.</p>	<p style="text-align: center;">3/18/17</p> <p style="text-align: center;">10</p> <p style="text-align: center;">MANOA LICENSING</p>



RULE #11-100.1-17(f)(4)

PART 2

FUTURE PLAN

**USE THIS SPACE TO EXPLAIN YOUR
FUTURE PLAN: WHAT WILL YOU DO TO
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

The DON/ADONs will check the resident register for accuracy
as part of the chart audits that are conducted periodically.

anyone

Patricia A. Lisen III

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RULE #11-100.1-23(h)

FINDINGS

Bedroom #5: Metal bar on toilet seat is rusty.

PART 2

FUTURE PLAN

Ongoing

**USE THIS SPACE TO EXPLAIN YOUR
FUTURE PLAN: WHAT WILL YOU DO TO
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

Each resident room gets thoroughly cleaned once a week. The MSC Facility Maintenance Director reviewed with the House Supervisor (primary day shift nurse aide in the home) in the home that a full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor is able to report any identified maintenance needs to the main office as they come up.

The MSC Facility Maintenance Director will do periodic visits to the home and will be able to identify maintenance needs at that time and schedule repairs or arrange for needed replacements.

DATE OF NEXT VISIT

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§11-100.1-23 Physical environment. (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.

FINDINGS

Bedroom #7: paint on bathroom wall near light switch is peeling off.

PART 1

DID YOU CORRECT THE DEFICIENCY?

USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY

The wall near the light switch in bedroom #7 was repainted on Monday, March 27, 2017.

3/27/17

DIANE A. LAMBERT

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RULE #11-100.1-23(h)

FINDINGS

Bedroom #7: paint on bathroom wall near light switch is peeling off.

PART 2

FUTURE PLAN

**USE THIS SPACE TO EXPLAIN YOUR
FUTURE PLAN: WHAT WILL YOU DO TO
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

ongoing

Each resident room gets thoroughly cleaned once a week. The MSC Facility Maintenance Director reviewed with the House Supervisor (primary day shift nurse aide in the home) in the home that a full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor is able to report any identified maintenance needs to the main office as they come up. The MSC Facility Maintenance Director will do periodic visits to the home and will be able to identify maintenance needs at that time and schedule repairs.

DURHAM AREA LICENSING

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§11-100.1-23 Physical environment. (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.

FINDINGS

Bedroom #8: Cranks to open windows are stuck.

PART 1

DID YOU CORRECT THE DEFICIENCY?

**USE THIS SPACE TO TELL US HOW YOU
CORRECTED THE DEFICIENCY**

4/7/17

The window cranks to open the windows in Room 8 will be replaced by Friday, April 7, 2017.

Donna A. L...

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RULE #11-100.1-23(h)

FINDINGS

Bedroom #8: Cranks to open windows are stuck.

PART 2

FUTURE PLAN

**USE THIS SPACE TO EXPLAIN YOUR
FUTURE PLAN: WHAT WILL YOU DO TO
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

ongoing

Each resident room gets thoroughly cleaned once a week. The MSC Facility Maintenance Director reviewed with the House Supervisor (primary day shift nurse aide in the home) in the home that a full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor is able to report any identified maintenance needs to the main office as they come up.

The MSC Facility Maintenance Director will do periodic visits to the home and will be able to identify maintenance needs at that time and schedule repairs.

Director of Administration

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Licensee's/Administrator's Signature: NA

Print Name: Robert Nayumi

Date: April 3, 2017

DIVISION OF LICENSING

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