

To Mr Thomas Magura

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Rodriguez Care Home	CHAPTER 100.1
Address: 1647 Paaina Place, Pearl City, Hawaii 96782	Inspection Date: March 10, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-7 <u>General operational policies.</u> (b) The general operational policies approved by the department shall be explained to the ARCH or expanded ARCH resident and the ARCH or expanded ARCH resident's family, legal guardian, surrogate or responsible agency prior to the ARCH or expanded ARCH resident's admission. A copy of these general operational policies shall be provided to all parties.</p> <p><u>FINDINGS</u> References to repealed Chapter 100 rules and Chapter 100.1 rules noted in:</p> <ul style="list-style-type: none">• Resident #1's binder.• ARCH/expanded ARCH binder.	<p><i>See attached</i></p>	<p><i>12-30-16</i></p>
<input checked="" type="checkbox"/>	<p>11-100.1-9 <u>Personnel staffing and family requirements.</u> (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.</p>	<p><i>See attached</i></p>	<p><i>12-30-16</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS No tuberculosis clearance:</p> <ul style="list-style-type: none"> • Primary care giver (PCG): • Substitute care giver (SCG) #1: • SCG #2: <p>Submit copies with plan of correction (POC).</p>	<p><i>See Attach</i></p>	<p><i>11-7-14</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (d) Current menus shall be posted in the kitchen and in a conspicuous place in the dining area for the residents and department to review.</p> <p>FINDINGS No posted menu:</p> <ul style="list-style-type: none"> • Kitchen. 	<p><i>See attach</i></p>	<p><i>11-7-14</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (l) Special diets shall be provided for residents only as ordered by their physician or APRN. Only those Type I ARCHs licensed to provide special diets may admit residents requiring such diets.</p> <p>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> • No special menu for physician diet order 2/17/15: "Low fat, low cholesterol, NAS, NCS, chopped with thin liquids." 	<p><i>See Attach</i></p>	<p><i>11-7-16</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>FINDINGS Unsecured toxic chemicals and cleaning agents under sink in resident wet bar:</p> <ul style="list-style-type: none"> • Ant spray and Windex. 	<i>see attach</i>	<i>11-7-16</i>
<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>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> • Unsecured Triamcinolone cream 0.1% at bedside. 	<i>see attach</i>	<i>11-7-16</i>
<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>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> • No progress notes reflecting need for or response to Benadryl PRN. Initialed in medication administration record (MAR) as administered daily since 2/20/15. 	<i>see attach</i>	<i>11-7-16</i>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-19 <u>Resident accounts.</u> (a) The conditions under which the primary care giver agrees to be responsible for the resident's funds or property shall be explained to the resident and the resident's family, legal guardian, surrogate or representative and documented in the resident's file. All single transfers with a value in excess of one hundred dollars shall be supported by an agreement signed by the primary care giver and the resident and the resident's family, legal guardian, surrogate or representative.</p> <p>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> No signed or dated "Resident Financial Statement." Submit copy with POC. 	<p><i>see attach</i></p>	<p>11-7-16</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (r) Facilities shall be maintained in accordance with provisions of state and local zoning, building, fire safety and health codes.</p> <p>FINDINGS Bedroom #2:</p> <ul style="list-style-type: none"> Unsecured oxygen tanks stored in closet. 	<p><i>see attach</i></p>	<p>11-7-16</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-21 <u>Residents' and primary care givers' rights and responsibilities.</u> (a)(1)(C) Residents' rights and responsibilities:</p> <p>Written policies regarding the rights and responsibilities of residents during the stay in the Type I ARCH shall be established and a copy shall be provided to the resident and the resident's family, legal guardian, surrogate, sponsoring agency or representative payee, and to the public upon request. The Type I ARCH policies and procedures shall</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>provide that each individual admitted shall:</p> <p>Be fully informed orally and in writing, prior to or at the time of admission, and during stay, of services available in or through the Type I ARCH and of related charges, including any charges for services not covered by the Type I ARCH's basic per diem rate;</p> <p>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> No signed "charges for services." 	<p><i>See attach</i></p>	<p><i>11-7-16</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-85 <u>Transfer and discharge of expanded ARCH residents.</u> (b) If the licensee requests transfer of the expanded ARCH resident, a written request stating the reason for the transfer shall first be made to the resident, resident's family or surrogate, resident's case manager and physician or APRN no less than thirty days prior to the desired date of transfer.</p> <p>FINDINGS Resident #1:</p> <ul style="list-style-type: none"> References to repealed Chapter 100 rules and regulations in resident binder. No Chapter 100.1 rights and responsibilities acknowledged as read by resident/authorized party. 	<p><i>See attach</i></p>	<p><i>11-7-16</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(2) A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Resident's sleeping room doors shall be self closing;</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><u>FINDINGS</u> Resident #1:</p> <ul style="list-style-type: none"> • Bedroom #1 door not self closing. 	<p><i>see attach</i></p>	<p><i>11-7-16</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-87 <u>Personal care services.</u> (b) The expanded ARCH shall provide an ongoing program of recreational and social activities designed to meet, in accordance with the comprehensive assessment, the interests and the physical, mental, psycho-social well being of each resident, and shall be documented in the care plan.</p> <p><u>FINDINGS</u> Resident #1:</p> <ul style="list-style-type: none"> • No activities schedule/plan. 	<p><i>see attach</i></p>	<p><i>11-7-16</i></p>
<input checked="" type="checkbox"/>	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(6) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall:</p> <p>Coordinate care giver training, hospital discharge, respite, home transfers and other services as appropriate. Facilitate, advocate and mediate for expanded ARCH residents, care givers and service providers to ensure linkages and provision of quality care for the optimal function of the expanded ARCH resident;</p> <p><u>FINDINGS</u> Resident #1: No documented evidence of staff training for hemiplegic, post stroke, diabetic, two person transfer and constipated resident.</p>	<p><i>see attach</i></p>	<p><i>11-16</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<ul style="list-style-type: none"> • PCG. • SCG #1. • SCG #2. Submit evidence of training with POC.	<i>See attach</i>	<i>11-7-16</i>

Licensee's/Administrator's Signature: *Berisita B Rodriguez*

Print Name: TERESITA B RODRIGUEZ

Date: 11-05-16

Phone 455-4465
 Cell 741-4464

Licensee's/Administrator's Signature: Teresita B Rodriguez

Print Name: TERESITA B. RODRIGUEZ

Date: 12-5-16

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Initial: _____

Licensee's/Administrator's Signature: Teresita B Rodriguez

Print Name: TERESITA B RODRIGUEZ

Date: Dec 30/2016

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Plan of Correction of March 10, 2015

7-B-①

I put the new Rule on March 13, 2015 in the resident binder.

In the future to prevent this deficiency occurring again I will explain to them to the Arch or Expanded Arch residents family prior to the Arch or Expanded Arch residents admission and give them a copy of this General Operational Policies shall be provided to all parties.

7-B-②

I put the new Rule on March 13, 2015 in the resident binder.

In the future to prevent this deficiency occurring again I will explain to them to the Arch or Expanded Arch residents family prior to the Arch or Expanded Arch residents admission and give them a copy of this General Operational Policies shall be provided to all parties.

To Mr Thomas Maguera

Plan of Correction March 10, 2015

-100.1-9

* PCG - TB attestation taken on Feb 8, 2015
In the future to prevent this deficiency occurring again I will check my check list and a calendar to remind me to get my T.B attestation every year same time as my Annual Physical.

* SCG #1 - TB attestation taken on Feb 8, 2015
In the future to prevent this deficiency occurring again I will remind my SCG that his TB attestation is due on that day of his Annual Physical, Feb 8, 2015 I will check my check list or my calendar to remind him.

* SCG #2 TB attestation taken Oct 1, 2014
In the future to prevent this deficiency occurring again I will see to it that her TB attestation is current upon starting her employment together her Annual Physical.

Rodriguez, Carl Home
455-4465
Jesita B Rodriguez

(2) - (3)

13. (d)

menu was posted in the kitchen on
March 10/2015.

Page 2

11-100-1-13

To prevent a similar deficiency I will make an extra copy of the current menu and post it in the kitchen in a conspicuous place in the dining area for the resident and department. To review when they come for inspection.

Berita B Rodriguez

Page 2

11-100-1-13

The new diet ordered on Feb. 17/15 was regular no added salt, chopped with thin liquid, low fat, low cholesterol, NCS. To prevent this deficiency occurring again for all special diet ordered as soon as I receive the order I will contact Mrs Annette Jackson COHCA nutritionist for consent if I have any questions. According to Mrs Jackson my regular diet menu as it met the low fat, low cholesterol, NCS, chopped with thin liquids.

14 (f)

I removed the chemicals on that same day, March 10/2015
I put them back in the lock cabinet on March 10/2015.

Page 2

11-100-1-14

To avoid or prevent a similar deficiency I will keep all Toxic chemicals and cleaning agents in a lock cabinet so the residents can't get access to it.

15 (b)

I removed the cream on March 10/2015 and put it in the lock medicine cabinet. In the future I will train my SCA to double check the rooms daily to ensure no medication is left in the room at any time.

Page 3

11-100-1-15 Resident #1

To prevent a similar deficiency, all drugs should be stored under proper conditions of sanitation, temperature, light moisture, ventilation, segregation and security. All medications should be kept or stored in a lock medication cart or cabinet.

Berita B Rodriguez

Page 3

11-100-1-17 Resident #1

To prevent similar deficiency in my progress notes I will document the response of the resident to the said medication if it helps or if there is a bad reaction and it should be documented & make an incident report and initialed after giving the medication in the medication record.

19 (a)

Resident #1 Financial Statement signed March 13/2015

19 (a)

Signed Financial Statement was filed. Copy enclosed.

In the future I will file the Financial Statement in the resident's binder.

A check list has been made what is required in the binder and check will be made every 3 months to ensure it does.

P 2015

Guerrita B Rodrig

23 (R)

The oxygen tank was removed on March 11/2015. On March 11/2015 the tank was returned to the vendor.

To prevent a similar deficiency oxygen tank should not be stored in the resident's closet. It should be returned to the medical supply after the resident leaves the facility in accordance with the provisions of the state and local zoning building fire safety and health codes.

a. 1. (c) On March 13/2015 I have the family sign the charges for services. In the future I will use a check list during admission so that all paper work required are completed properly.

(b) 1. On March 11/2015 I corrected the resident binder.

In the future to prevent this deficiency occurring again I will explain to them to the Arch or Expanded Arch residents family prior to the Arch or Expanded Arch residents admission and give them a copy of this General Operational Policies shall be provided to all parties.

- b. 2. On March 11/2015 I corrected the residents binder.

In the future to prevent this deficiency

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Jessita B Rodriguez

- b. 3. In the future to prevent this deficiency occurring again I will explain to them to the Arch or Expanded Arch residents family prior to the Arch or Expanded Arch residents admission and give them a copy of this General Operational Policies shall be provided to all parties.

a 6) on March 11/2015 my husband put

① the self closing door.

② In the future I will check the self closing door daily.

I will train my SCG to check the self closing door daily.

b 15) I have the daily activity for the resident but it was misfiled.

on March 11/2015 I filed the daily activity on my care name binder.

In the future I have to check my check list if the proper record is filed on the right page I will double check as well as my SCG to check the activity schedule are filed on the right page.

To Mr. Thomas Magiera

78-06) #PCG. Plan of Correction of March 10/2015
On Feb. 20/2015 staff training for hemiplegic, post stroke, diabetic, two person transfer and constipated resident was conducted by the Case manager.

In the future staff training should be conducted by the Case manager and documented every year or when needed. I will check my check list for the training when its due to avoid deficiency.

*SC01 on Feb. 20/2015 staff training for hemiplegic post stroke, diabetic, two person transfer and constipated resident was conducted by the Case manager.

In the future staff training should be conducted by the Case manager and documented every year or when needed. I will check my check list for the training when its due, to avoid deficiency.

*SC4 #2 - On Feb 20/2015 staff training for hemiplegic, post stroke, diabetic, two person transfer and constipated resident was conducted by the Case manager.

In the future staff training should be conducted by the Case manager and documented every year or when needed. I will check my check list for the training when its due, to avoid deficiency.

Rodriguez Care Home 455-4465
Jensita B Rodriguez 12/30/16

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