

Office of Health Care Assurance

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State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Honolulu Licensing

Facility's Name: Parubrur, Tina (ARCH)	CHAPTER 100.1
Address: 94-1108 Hina Street, Waipahu, Hawaii 96797	Inspection Date: June 25, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (a) All individuals who either reside or provide care or services to residents in the Type I ARCH, shall have documented evidence that they have been examined by a physician prior to their first contact with the residents of the Type I ARCH, and thereafter shall be examined by a physician annually, to certify that they are free of infectious diseases.</p> <p>FINDINGS Family member (FM) #2: No. physical exam. Submit copy with plan of correction (POC).</p>	<p><i>Family member (FM) #2 physical exam. is done on 2/10/16 and copy submitted 11/02/16.</i></p> <p><i>I will make a note for me to remember what I need to be done, so I will not forget. I will make sure all papers in order. I will make a list of what need to do for my family member & my clients.</i></p>	11/02/16
<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>Clearance of annual TB. for family member #2 (FM) was done on 2/12/16 and copy submitted on 11/02/16.</i></p> <p><i>I will make sure, I will make a note for myself, so I will -</i></p>	11/02/16

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><u>FINDINGS</u> FM #2: No tuberculosis clearance. Submit copy with POC.</p>	<p><i>remember what I need to be done for my family member and my clients. I will make sure all my paper work is always in order.</i></p>	<p><i>11/28/16</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u> Resident #1:</p> <ul style="list-style-type: none"> • Oral Saline Laxative in bedroom top dresser drawer. 	<p><i>yes, the day of my inspection I removed oral saline laxative from top dresser drawer in the room and place it in a lock medication cabinet. From now on all medications will be stored in a lock medication cabinet. I will make sure and check daily that none medications in bedroom top dresser drawer for resident #1.</i></p>	<p><i>6/04/16</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p><u>FINDINGS</u> Permanent general register inaccurate:</p> <ul style="list-style-type: none"> • Resident #1: admitted 4/8/12; not discharged. However, admitted again 7/26/13; discharged 8/2/13. Admitted 10/19/13 and discharged again 10/21/13; not readmitted. Resident resided at ARCH during time of annual inspection. 	<p><i>I now understand that the admit date and discharge date are only referring to my care home. In the future on my admission check list I will directly write and file out all information for any resident that will be registered and discharged.</i></p>	<p><i>6/04/16</i></p>

Licensee's/Administrator's Signature: Tina Parubrub

Print Name: TINA Parubrub

Date: 2/26/16

Licensee's/Administrator's Signature: Tina Parubrub

Print Name: TINA Parubrub

Date: 6/04/16

Licensee's/Administrator's Signature: Tina Parubrub

Print Name: TINA Parubrub

Date: 11/02/16