

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: J.B.M. ARCH	CHAPTER 100.1
Address: 94-1282 Hiapaiole Place, Waipahu, Hawaii 96797	Inspection Date: May 10, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (b)(1) 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>FINDINGS Substitute care giver (SCG) #1 – No screening for symptoms consistent with pulmonary tuberculosis. Submit copy with the plan of correction (POC).</p>	<p>* Attestation screening done copy submitted</p> <p>@ In the near future I have to make it sure that all SCG requirements are current and when doing physical attestation screening should be done together.</p>	<p>May 18, 2016 June 3, 2016</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p>FINDINGS</p>	<p>① (SCGs) training done at the day of inspection. copy submitted</p> <p>@ In the near future I have to make it sure that when training is done I will document it right away.</p>	<p>May 10, 2016</p>

	Rules (Criteria)	Plan of Correction	Completion Date
	Five (5) SCGs – No documentation of training to make medications available to residents. Submit copies for each with the POC.	2. In the near future I have to make it sure that when training is done, I will document it right away.	May 10, 2016
☒	<p>§11-100.1-23 <u>Physical environment.</u> (o)(3)(B) Bedrooms:</p> <p>Bedroom furnishings:</p> <p>Each bed shall be supplied with a comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident;</p> <p><u>FINDINGS</u> No pliable plastic pillow protectors for two (2) resident beds.</p>	<p>① Pillow protectors was change at the day of inspection.</p> <p>② In the near future, I have to make it sure that pillow protectors are plastic and make sure that sales person will give me the right one.</p>	May 10, 2016

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:</p> <p>Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.</p> <p><u>FINDINGS</u> SCG #1 – Documentation of ten (10) hours of continuing education courses. Submit copies of two (2) additional hours with the POC.</p>	<p>WHAT DID YOU DO TO CORRECT THE DEFICIENCY?</p> <p><i>Two additional hours has been obtained and submitted. Documented that 12 hours was completed.</i></p> <p>FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p><i>I will use a checklist to record all the inservices for all my substitute caregivers after each inservice. I will review my checklist monthly to keep track of the number of inservices. Three months before inspection, I will remind my caregivers to complete the twelve hours inservice. I will check if</i></p>	<p><i>May 10, 2016</i></p> <p><i>Sept 27, 2016</i></p>

there are duplicate inservices.

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16 SEP 27 18:21
COMMUNITY HEALTH CENTER

Licensee's/Administrator's Signature:

J. B. Mendoza

Print Name:

Janette B. Mendoza

Date:

June 3, 2016

Licensee's/Administrator's Signature:

J. B. Mendoza

Print Name:

Janette B. Mendoza

Date:

August 26, 2016

Licensee's/Administrator's Signature:

J. B. Mendoza

Print Name:

Janette B. Mendoza

Date:

September 27, 2016