

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Cua, Lilia (ARCH)	CHAPTER 100.1
Address: 464 Heahea Street, Hilo, Hawaii 96720	Inspection Date: August 1, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<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 Household member's Lantus injectables unsecured on refrigerator door.</p>	<p>Bought a personal refrigerator to be used, and store the injectables for a family household. Already logged in the checklists so as not to duplicate the citation.</p>	8/12/16
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>There shall be a clear and unobstructed access to a safe area of refuge;</p>	<p>Additional lock has been removed. Will turn-on the security alarm at night to secure residents' safety.</p>	8/11/16
	<p>FINDINGS Lock at the top of the care home entrance door, restricting access to safe area of refuge.</p>	<p>Added in the checklists not to install lock at the top of the door</p>	8/11/16

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (j)(1) Waste disposal:</p> <p>Every Type I ARCH shall provide a sufficient number of watertight receptacles, acceptable to the department for rubbish, garbage, refuse, and other matter. These receptacles shall be kept closed by tight fitting covers;</p> <p>FINDINGS</p> <ol style="list-style-type: none"> 1) Two (2) buckets of standing water outside care home. 2) Two (2) trash cans filled with rubbish, uncovered, next to exit #2. 	<p>1) emptied the buckets and stored them in the tool shed. I will add this in the checklist "reminders" to frequently check for buckets or pots and make sure they are stored in the proper place.</p> <p>2) Trash are placed in the fully covered, fully sealed receptacles. I will add it in the checklist "reminders" to make sure trash are fully covered and sealed. Made an assignments for care home substitutes to check on the trashes making sure all the receptacles are fully covered and sealed</p>	8/1/16

<input checked="" type="checkbox"/> §11-100.1-23 <u>Physical environment.</u> (o)(3)(B) Bedrooms: Bedroom furnishings: 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; <u>FINDINGS</u> No plastic pliable pillow protectors on resident pillows.	Pillows are own by residents. Initials are written in the pillows and added it on the Resident Inventory form. Added in the Checklists that the pillows will be given back to resident if and when they will leave the care home if not they will be discarded. 8/11/16
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Licensee's/Administrator's Signature: Lilia I. Cua
 Print Name: Lilia I. Cua
 Date: 8/12/16

Licensee's/Administrator's Signature: Lilia Cua
 Print Name: Lilia Cua
 Date: 8/22/16