

Office of Health Care Assurance

State Licensing Section

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16 SEP -2 12:17

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

DOH STATE LICENSING

Facility's Name: Quiocho, Lolita (ARCH)	CHAPTER 100.1
Address: 4103 Likini Street, Honolulu, Hawaii 96818	Inspection Date: June 22, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<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><b>FINDINGS</b> Resident #1 no progress note for April 2016.</p>		6/22/16
<input checked="" type="checkbox"/>	<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,</p>		

Aug 31, 2016

IL 100-1-17(b)(3)

What done to correct the deficiency? How will you prevent the deficiency in the future?

I have documented the medication & treatment of my clients, received from their psychiatrist & PCP. I have also documented their diet with menu plan. I have documented the time & day and all treatment received by my residents & used a physician report form. I have made an up-to-date file for each resident's doctor visit & doctor note for my client containing information such as emergency records, physical exam reports & meds management etc.

How will you prevent the deficiency in the future?

I will prevent lack of documentation report by issuing physician reports form for my residents & will keep an permanent health file for each client in a timely bases.

IL 100-1-23(d)(3)(B)

What was done to correct the deficiency? How will you prevent the deficiency in the future?

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;

FINDINGS

Bedroom #2 no pliable plastic pillow protector.

11-100-1-23 Physical environment  
(C)(3)(B)

This is what I will do to  
prevent any future deficiency.  
I will use a check list  
to make sure I have a calendar  
to use for every day reminders  
and to check their pillow protector  
every day.

9-26-19

Licensee's/Administrator's Signature: Lolita Quiocho

Print Name: Lolita Quiocho

Date: 7-22-16

Licensee's/Administrator's Signature: Lolita Quiocho

Print Name: Lolita Quiocho

Date: 8/31/16

Licensee's/Administrator's Signature: Lolita Quiocho

Print Name: Lolita Quiocho

Date: 9-26-19

11-100-1-23(0)(3)(B).

ETHO will make sure to double check or provided all patient for their individual used like plastic pillow protector pillow cases with their names.