

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Suetos Care Home	CHAPTER 100.1
Address: 4415 Ukali Street, Honolulu, Hawaii 96818	Inspection Date: July 15, 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> (f)(1) The substitute care giver who provides coverage for a period greater than four hours in addition to the requirements specified in subsection (e) shall:</p> <p>Be currently certified in cardiopulmonary resuscitation;</p> <p>FINDINGS Substitute care giver #1 – No documentation of current cardiopulmonary resuscitation certification. Submit a copy with the plan of correction.</p>	SEE ATTACHED PAPERS	7/18/16
<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (b) The licensee shall maintain a first aid kit for emergency use for each Type I ARCH.</p> <p>FINDINGS First aid kit contained expired items: antiseptic wipes (8/09),</p>	SEE ATTACHED EXPLANATION	7/15/16

	Rules (Criteria)	Plan of Correction	Completion Date
	burn aid burn gel (6/12) and insect sting relief (9/10).		
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><u>FINDINGS</u> The kitchen refrigerator thermometer was not working. While in the refrigerator, the thermometer reflected 20° F; however, when removed from the refrigerator, it reflected 64° F.</p>	SEE ATTACHED	7/19/16
<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> <p><u>FINDINGS</u> Bleach was stored in an unlocked cabinet in the laundry area.</p>	SEE ATTACHED	7/15/16
<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><u>FINDINGS</u> A box of povidone-iodine prep pads was unsecured on a shelf in the entrance lanai area.</p> <p>Medications for four (4) residents were unsecured on a table accessible to the residents.</p>	SEE ATTACHED	7/15/16

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies;</p> <p><u>FINDINGS</u> Resident #1 – No two step tuberculosis clearance at the time of admission 6/10/16. The second step was initiated 6/15/16 which was positive.</p>	<p>SEE ATTACHED</p>	<p>7/16/16</p>
<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><u>FINDINGS</u> Resident #1 – Progress notes did not reflect the need for and response to "anecream" applied 6/12/16, 6/15/16 and 6/19/16. There was also no reference to the location of the pain.</p>	<p>SEE ATTACHED</p>	<p>7/16/16</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (p)(4) Miscellaneous:</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>There shall be adequate provision for privacy when caring for resident or when requested by the resident and an individual bath sheet blanket shall be used when bed baths are given;</p> <p><u>FINDINGS</u> No screen for privacy in the semi-private bedroom.</p>	SEE ATTACHED	7/18/16

Licensee's/Administrator's Signature: Ederlina G. Suetos
 Print Name: EDERLINA G. SUETOS
 Date: 7/28/16

Licensee's/Administrator's Signature: Ederlina G. Suetos
 Print Name: EDERLINA G. SUETOS
 Date: SEPTEMBER 03, 2016

11-100. 1-9- Personnel, Staffing & Family Requirements

I obtained a copy of current Certification of Cardiopulmonary Resuscitation for my Substitute Care Giver #1 on July 18, 2016. Copy is attached. In the future, to prevent this from happening again, I make sure that I will check properly the legality of the Card for the earlier document which dated (2/19/16) was E-card & not everyone has access to Health Connect & Epic Program. I made also a checklist to remember & a reminder on my I-pad & my cell phone that the CPR Certification is due every year & make sure to check properly before I put in my ARCH Record binder. I will make sure that I have a hard copy on my ARCH Record Folder & I will make sure that the card has a BLS course. In addition I make sure that it will be done 3 months before my Annual Inspection.


Ederlina G. Suetos

11-100.1-12- Emergency Care of Residents & Disaster

I will make sure that my First Aid Kit for my emergency use for my Type 1 Arch don't have any expired items. I make sure that I have to check over & over that there is no expired items & supplies, for expired items are not acceptable @ all. I will make sure that I will check all the time.


Ederlina G. Suetos

11-100.1-12- Emergency Care of Residents & Disaster

First Aid Kit contained expired items

I did throw away the expired supplies & item in my First Aid Kit as soon as my Nurse Consultant step out of my ARCH (July 15, 2016)
I replaced the item & supplies on (July 16, 2016)

I will make sure that I will check & replaced all expired items. & I make sure that my Substitute Care Givers that there is no expired supplies & items in my First Aid Kit box & I will make sure that I will check all the times & make sure that whenever somebody use it, I will make sure that it will be replaced at once . I will make that my First Aid Kit is always ready all the time & I will make sure that that this incidence will not be happened again. I am very sorry.


Ederlina G. Suetos

11-100.1-- 14- Food Sanitation

I will make that the thermometer of the Refrigerator is working properly as it was detected during my annual inspection, but because I am always panicking when my Nurse consultant was in my ARCH . I forgot that my one year old Samsung Refrigerator got a build in thermometer which read 35 degrees F. See attached pictures. Anyway, I bought (2) one in my Kitchen area & one in my ARCH kitchen on July 19, 2016. I will make sure that I will check all the time & make sure that it is working properly to ensure that the food supplies of my residents as well as my own family is safe & to avoid food poisoning.

11-100.1-14: Refrigerator Thermometer:

I will make it sure that my Refrigerator thermometer is always working & I will not comply on the built in thermometer & thanks a lot for your "FYI"


Ederlina G. Suetos


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11-100.1-14- Food Sanitation

Bleach was not locked in the cabinet in the laundry area. I will make sure that it will be lock all the times for it will be danger to my residents specially I have 2 ½ year grand daughter. I am aware of the side effect of the bleach that is corrosive, it can cause a respiratory problems, Asthma flare, extreme head ache & vomiting. I will make sure now that it will be lock all the time. I am sorry!


Ederlina G. Suetos

11-100.1-14- Food Sanitation

Bleach was stored in an unlocked not locked cabinet in the laundry area.

To prevent this from happening again, as soon as my Nurse Consultant step out of my Arch on July 15, 2016.- the cabinet is being lock.

I will make sure that the cabinet in the laundry area will be locked all the times & on July 16, 2016 I put a sign stating that

"Please lock the cabinet @ all times- Hazardous Items"

I will make sure that it will be implemented & check it all the time & I will sure that I will be not happen gain. I am very sorry.


Ederlina G. Suetos

11-100. 1-15 - Medications (b)

A box of providence –iodine pre pads was unsecured on the a shelf in the entrance of Lanai Area due to the fact that my Care Giver # 2 was cleaning & he got cut & because he is a pre- diabetic he applied to the cut & forget to put it back in our secured medicine cabinet in our master bed room. I will make sure that any kind of First Aid kit will not be lying around for my 4 residents can access specially when they are bored & curious of anything around them.

11-100. 1-15 - Medications (b)

A box of providence –iodine pre pads was unsecured on the a shelf in the entrance of Lanai Area .

The box of povidone-iodine prep pads was taken off from the shelves as soon as my Nurse Consultant step out from my ARCH on July 16, 2016 I give a lectures to all my Substitute Care Givers not to leave any kind of medicines accessible to my residents & I will make sure that everyone has to keep on eye for any thing hazardous to them. & I will sure that it will not be happen again. I am sorry.


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The reason that all my medications for my (4) residents were unsecured on the table in my own living room on my Inspection day because my Nurse consultant was outside checking my resident chart record & I thought it is easy for me to give it to her when she is check my resident medicines. I will make sure that I only bring it out when she will ask for it. But anyway, I will make sure that all my resident medicines should be kept in a lock area not accessible for my residents to avoid improperly intake & result to poisoning. I am sorry!


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On July 15, 2016- All my medications for all my 4 residents were being locked up as soon as my Nurse Consultant left my Arch. I was my mistake it was in the table & July 16, 2016, I made a reminders on my phone & my reminder book as well put a sign on the medicine cabinet it should be locked up all the times & that it s not allowed to leave any medications unattended. I will make sure that all my Substitute Care Givers is always abide on the rules. I am very sorry

11-100.1-17- Records & Reports

No two steps Tuberculosis Clearance was not done for Resident # 1. I over look it & the agency who gave me the patient told me it was done & when the son who is eagerly wants to go back to Seattle said that it was done & I said go ahead just bring your mother. On admission as I was doing my admission assessment, I found out that second step was not done. I called Kaiser immediately & made an appointment & when it was read the PPD is Positive. Pa & Lat Chest X-ray was ordered, was luckily the chest X-ray results was no signs of active tuberculosis or else I will be stuck. I will make sure that any admission I will look the documents thoroughly & it will not be happen again.


Ederlina G. Suetos

11-100.1-17- Records & Reports

I will sure that whenever I have an admission to my Arch, the First & Second step PPD Clearance is being done before admission. On July 15, 2016- afternoon & made my reminders lists what to do upon admitting a resident in my ARCH. I will make sure that it will not be happen again to avoid this deficiencies. I am very sorry.


Ederlina G. Suetos

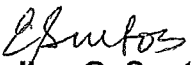
11-100.1-17- Records & Reports

Resident # 1 – I did not charted in the Progress notes about pain & itchiness on I Left Arm (S/P fall- S/p Left arm - S/p cast) on 6/12- 6/15 & 6/19- & the order is not clearly specify where to apply. Next time I will make sure that I clarify orders & make sure that I will chart in the progress notes when there is a symptoms & make sure that the problem is resolve & the outcome is effective & if the resident is comfortable on the results of the complaint.


Ederlina G. Suetos

11-100.1-23- Physical environment.

Resident # 3 & 4 (The Semi- Private did not have a screen for privacy. Portable Screen Divider was purchased on July 18, 2016 @ City Mill Store. See attached invoice & a picture. I will make sure that the Private screen is always there so Resident # 3 & # 4 can have a quite time of their life. More privacy. & it also reduce noise & both them & can have a restful environment . It will also reduce for acquired infection. I will make sure that the divider will be put @ the time if I have 2 residents in one room.


Ederlina G. Suetos