

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Tangonan Adult Residential Care Home	CHAPTER 100.1
Address: 94-228 Moena Place, Waipahu, Hawaii 96797	Inspection Date: June 7, 2016 Annual

<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><u>FINDINGS</u> SCG #1 no current cardiopulmonary resuscitation (CPR) card.</p>	<p>WHAT DID YOU DO TO CORRECT THE DEFICIENCY?</p> <p>SCG #1 - CPR was done 6-14-16 1 week after the inspection day.</p> <p><u>FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</u></p> <p>I will check my flag on a reminder daily, and if substitute doesn't have CPR they cannot work, till they do, will remind again to make sure its current, to prevent mistake from happening again.</p>	<p>10/18/16</p>
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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p><u>FINDINGS</u> Resident #1 emergency sheet on wall is not current. Lists the following discontinued medications:</p> <ol style="list-style-type: none"> 1) Alendronate 70mg 2) Hydrocodone 500mg <p>Also does not list the following physician prescribed medications:</p> <ol style="list-style-type: none"> 1) Albuterol 25mg 2) Proair 90mcg 3) Pantoprazole 40mg 	<p>WHAT DID YOU DO TO CORRECT THE DEFICIENCY?</p> <p><i>update the emergency sheet after the inspection day.</i></p> <p><u>FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</u></p> <p><i>I will use a flag as a reminder for me to check daily, incase I forget again to prevent error from happening again</i></p>	<p style="text-align: right;"><i>6-7-16</i></p> <p style="text-align: right;"><i>10/14/16</i></p>
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§11-100.1-17 Records and reports. (h)(1)
Miscellaneous records:

A permanent general register shall be maintained to record all admissions and discharges of residents;

FINDINGS

Resident register not current. Missing Resident #2.

WHAT DID YOU DO TO CORRECT THE DEFICIENCY?

updated the register ^{at} 6-7-16
to include the resident
2

FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?

I will check my
flag reminder daily, if my
register of residents is done,
before I forget, again, to
avoid any deficiency.

8/24/16

<input checked="" type="checkbox"/>	<p>§11-100.1-19 <u>Resident accounts.</u> (d) An accurate written accounting of resident's money and disbursements shall be kept on an ongoing basis, including receipts for expenditures, and a current inventory of resident's possessions.</p> <p><u>FINDINGS</u> Resident #1 no clothing inventory performed in 2015.</p>	<p>WHAT DID YOU DO TO CORRECT THE DEFICIENCY?</p> <p><i>I will use every column to write year as a reminder for me to keep track my inventory every year.</i></p> <p><u>FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</u></p> <p><i>And the end of the day in the evening, I will check my play reminder daily, so I will not forget to prevent any any deficiency.</i></p>	<p><i>8/24/16</i></p> <p><i>8/24/16</i></p>
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Licensee's/Administrator's Signature: Edna Tangonan

Print Name: EDNA TANGONAN

Date: 8/26/14

Licensee's/Administrator's Signature: Edna Tangonan

Print Name: EDNA TANGONAN

Date: 10/15/14

Licensee's/Administrator's Signature: Edna Tangonan

Print Name: Edna Tangonan

Date: Nov. 3- 2016