

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: <b>Teresita Domingo</b>	CHAPTER 100.1
Address: <b>94-905 Hiapo Street, Waipahu, Hawaii 96797</b>	Inspection Date: <b>February 3, 2016 Annual</b>

	Rules (Criteria)	Plan of Correction	Completion Date
<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><b>FINDINGS</b> Two (2) cans of Scrubbing Bubbles found on dresser in bedroom #1. Not secured in locked cabinet.</p>	<p>7 Scrubbing bubbles in resident room has been removed. Advised 2/4/16 resident not to buy any thing until she is going to tell me. daily checking of residents room every day.</p>	2/4/16
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p>	<p>7 the 2 labeled topical ointment boxes found in the top of a dresser was empty, this ointment expired long time ago, in the future I should clean all the drawers of the residents, take all medication + chemical kept on their drawers + all medication + chemical should be locked in a secured cabinet</p>	2/3/16

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 HEALTH CARE LICENSING DIVISION  
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	<p><b>FINDINGS</b> Physician prescribed topical ointment found on dresser in Bedroom #1. Not secured in locked cabinet.</p>	<p>empty medicine box removed already from resident room. Daily checking + cleaning of resident's room everyday</p>	<p>2/4/16</p>
<p>✓</p>	<p>⊗ §11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><b>FINDINGS</b> January 31, 2015 Resident #1 medication administration record (MAR) missing initials for administration of physician prescribed medications.</p>	<p>I must overlook this, in the future I should let my case manager check my folder or my substitute care giver if I miss to initial some of the pages or I will put a sticker reminder on the pages so that I can go back to check it.</p>	<p>2/4/16</p>
<p>✓</p>	<p>⊗ §11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><b>FINDINGS</b> September 23-30, 2015 Resident #1 medication administration record (MAR) missing initials for administration of physician prescribed medication Calcium +D 500mg.</p>	<p>I must overlook this, in the future, I will let my case manager or my substitute care giver, to check my folder if I miss to initial the MAR on the flow sheets. double check the page in case I miss something or put a sticker reminder on the page.</p>	<p>2/4/16</p>
<p>~</p>	<p>⊗ §11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:  All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p>	<p>I was confused w/ the date, I thought I initial Feb-2, 2016. In the future I should be very careful in initialing the dates &amp; double check if its the right date + month.</p>	<p>2/4/16</p> <p>16 MAR 21</p>

I should be very careful + signing the dates + time + put marks + posted notes reminder + Traisa SC & to sign MAR before giving medicine

	<p><b><u>FINDINGS</u></b> February 3, 2016 Resident #1 medication administration record (MAR) documented 3pm and 10pm medications. (Time of inspection, 11:58 A.M.).</p>		
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:  All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.  <b><u>FINDINGS</u></b> Resident #1 emergency sheets in care home binder and resident binder are not current. (Medication list).</p>	<p>7 emergency information updated. all medication written on the emergency sheets. posted notes for reminder + train S.C.D. to check if there is something missing on the medication list.</p>	<p>2/4/16</p>

Licensee's/Administrator's Signature: Teresita Domingo  
 Print Name: TERESITA DOMINGO  
 Date: March 18, 2016

Licensee's/Administrator's Signature: Teresita Domingo  
 Print Name: TERESITA DOMINGO  
 Date: April 21, 2016