

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Senior Care B	CHAPTER 100.1
Address: 2240 Oahu Avenue, Honolulu, Hawaii 96822	Inspection Date: March 16 and 17, 2017 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment</u>. (h)(1)(D) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Housekeeping:</p> <p>All walls, ceilings, windows and fixtures shall be kept clean; and toilets and lavatories shall be cleaned and deodorized daily.</p> <p><u>FINDINGS</u> Bedroom #4 toilet bowl has splatters of feces on toilet seat and cover.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">MSC = Manoa Senior Care</p> <p style="text-align: center;">The toilet bowl in room #4 was cleaned on the day it was identified as being dirty.</p>	<p style="text-align: center;">3/17/17</p> <p style="text-align: center;">~</p>

<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(D) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Housekeeping:</p> <p>All walls, ceilings, windows and fixtures shall be kept clean; and toilets and lavatories shall be cleaned and deodorized daily.</p> <p><u>FINDINGS</u> Bedroom #4 toilet bowl has splatters of feces on toilet seat and cover.</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Each resident room gets thoroughly cleaned once a week. The MSC Facility Maintenance Director reviewed with all the staff in the home:</p> <ul style="list-style-type: none"> • A full inspection of each resident's room should be done, and the established cleaning checklist should be followed during the weekly room cleanings. This includes cleaning of the bathroom toilet. • At any time when a staff member is in a resident's room and see's something "dirty", she/he should clean it even if that resident's room is not schedule to be cleaned that day. <p>The MSC Facility Maintenance Director will do periodic visits to the home to check for compliance.</p>	<p><i>ongoing</i></p> <p style="text-align: right;">77 11 16 08 51</p>
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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (i)(2) All construction or alterations shall comply with current county building, land use and fire codes and ordinances in the state. The Type I ARCH licensed for wheelchair residents shall be accessible to and functional for the residents at the time of licensure.</p> <p>Windows shall have screens having no less than sixteen meshes per inch.</p> <p>FINDINGS Bedroom #4 bottom of window screen in bathroom is detached, not tight fitting.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">The window screen in the bathroom of bedroom #4 was fixed on April 1, 2017.</p>	<p style="text-align: right;">4/1/17 ~</p> <p style="text-align: right;">1587 01 01 21 77 01 19 48 51</p>
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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (i)(2) All construction or alterations shall comply with current county building, land use and fire codes and ordinances in the state. The Type I ARCH licensed for wheelchair residents shall be accessible to and functional for the residents at the time of licensure.</p> <p>Windows shall have screens having no less than sixteen meshes per inch.</p> <p><u>FINDINGS</u> Bedroom #4 bottom of window screen in bathroom is detached, not tight fitting.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Each resident room gets thoroughly cleaned once a week. The MSC Facility Maintenance Director reviewed with the House Supervisor (primary day shift nurse aide in the home) in the home that a full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor is able to report any identified maintenance needs to the main office as they come up.</p> <p>The MSC Facility Maintenance Director will do periodic visits to the home and will be able to identify maintenance needs at that time and schedule repairs.</p>	<p style="text-align: right;"><i>ongoing</i></p> <p style="text-align: right;">77 10 10 2011</p>
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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (r) Facilities shall be maintained in accordance with provisions of state and local zoning, building, fire safety and health codes.</p> <p><u>FINDINGS</u> Storage of combustible materials underneath the front porch/lanai deck.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p>	<p style="text-align: right;">4/1/17 ~</p>
		<p>All combustible materials underneath the front porch/lanai was removed on April 1, 2017.</p>	

<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (r) Facilities shall be maintained in accordance with provisions of state and local zoning, building, fire safety and health codes.</p> <p><u>FINDINGS</u> Storage of combustible materials underneath the front porch/lanai deck.</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p>	<p><i>Ongoing</i></p>
	<p>The MSC Facility Maintenance Director reviewed with staff in the home that combustible materials should not be stored underneath the home for safety reasons. The MSC Facility Maintenance Director will do periodic visits to the home and will include inspections under the home to ensure compliance.</p>	<p style="text-align: right;">17 JUN 19 18:52</p>	

Licensee's/Administrator's Signature: *RA Ly-*

Print Name: *Robert Nelson*

Date: *7/11/17*

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