Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Senior Living with Aloha, L.L.C.	**CHAPTER 100.1**
Address: **1419A 16th Avenue, Honolulu, Hawaii 96816**	**Inspection Date: March 30, 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.

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-17 Records and reports. (b)(7) During residence, records shall include: Recording of resident's weight at least once a month, and more often when requested by a physician, APRN or responsible agency; **FINDINGS** Resident #1 no weights done over the last year due to bed bound status. No physician order to not weight resident, and no alternative measures to assess resident weight over the last year completed.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** Yes **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** Called resident's doctor (Queens Geriatric) and told about this citation. We were advised that a doctor's order will be issued NOT to weight resident due to resident's limitations. Unfortunately, resident passed away shortly on May 4, 2017.	4/7/2017

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☒	§11-100.1-17 Records and reports. (b)(7) During residence, records shall include: Recording of resident's weight at least once a month, and more often when requested by a physician, APRN or responsible agency; **FINDINGS** Resident #1 no weights done over the last year due to bed bound status. No physician order to not weight resident, and no alternative measures to assess resident weight over the last year completed.	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** In the future, we will consult with the physician either to get an order to NOT weigh resident if appropriate or use alternative measure such as girth measure to assess resident weight on a monthly basis.	4/7/2017

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-84 Admission requirements. (b)(4) Upon admission of a resident, the expanded ARCH licensee shall have the following information: Evidence of current immunizations for pneumococcal and influenza as recommended by the ACIP; and a written care plan addressing resident problems and needs. **FINDINGS** Resident #1 no record of pneumococcal immunization and no evidence of resident refusal.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** Yes **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** Called resident's daughter who has the Power of Health Care Directive for the resident and mentioned to her about this deficiency. Resident's daughter then mentioned that she doesn't want to administer pneumococcal immunization to her [redacted] at this advanced stage of her [redacted]. Unfortunately, resident passed away shortly on May 4, 2017	4/7/2017

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☒	§11-100.1-84 Admission requirements. (b)(4) Upon admission of a resident, the expanded ARCH licensee shall have the following information: Evidence of current immunizations for pneumococcal and influenza as recommended by the ACIP; and a written care plan addressing resident problems and needs. **FINDINGS** Resident #1 no record of pneumococcal immunization and no evidence of resident refusal.	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** In the future, pneumococcal immunization ~~a~~ will be provided to all residents on a regular basis. A checklist of residents immunizations will be used to accomplish this. In case of resident refusal, we will secure an evidence of their refusal in writing.	4/7/2017

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-88 Case management qualifications and services. (c)(9) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall: Provide ongoing evaluation and monitoring of the expanded ARCH resident's status, care giver's skills, competency and quality of services being provided; **FINDINGS** Resident #1 no evidence of case manager ongoing evaluation of care givers skill and competency and no training completed by case manager for special care such as suctioning and alternative ways to monitor weight when a scale cannot be used.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** Yes **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** Called the Case manager and mentioned to her about this deficiency. Told her that during her next visit, we will discuss all training required and complete all required training as soon as she can. i.e. asap. Unfortunately, resident passed away shortly on May 4, 2017.	4/7/2017

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☒	§11-100.1-88 Case management qualifications and services. (c)(9) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall: Provide ongoing evaluation and monitoring of the expanded ARCH resident's status, care giver's skills, competency and quality of services being provided; **FINDINGS** Resident #1 no evidence of case manager ongoing evaluation of care givers skill and competency and no training completed by case manager for special care such as suctioning and alternative ways to monitor weight when a scale cannot be used.	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** In the future, we will meet with the Case manager and ensure that she provides and document all required training in a timely manner. This includes on-going evaluation of care givers skill and competency and all special care trainings. We will have a SCG review the trainings provided by the Case manager as an additional check on this requirement.	4/7/2017

Licensee's/Administrator's Signature: Mohammed Jan Rumi

Print Name: M. JAN Rumi

Date: July 6, 2017