

Office of Health Care Assurance

State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Abad, Edna (ARCH)	CHAPTER 100.1
Address: 98-312 Kaluamoi Drive, Pearl City, Hawaii 96782	Inspection Date: April 20, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p>FINDINGS Substitute care givers #1, #2, and #3, no training by the primary care giver. Submit documentation with the plan of correction.</p>	<p>BEFORE THE START OF THE SERVICES, EACH OF THE THREE (3) SUBSTITUTE CARE GIVER WAS TRAINED IN ONLY QUALITY.</p> <p>"SEE ATTACHED"</p> <p>SCG - SUBSTITUTE CARE GIVER</p>	<p>SCG #1 4/23/15</p> <p>SCG #2 4/24/15</p> <p>SCG #3 4/25/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-12 <u>Emergency care of residents and disaster preparedness.</u> (a)(3) The licensee shall maintain written procedures to follow in an emergency which shall include provisions for the following:</p> <p>Response to disasters which would include evacuation,</p>	<p>FILLED WATER BOTTLE SIX (6) BOTTLES OF FIVE (5) GALLONS EACH, AND FIVE (5) CASES OF WATER BOTTLE OF THIRTY (30) BOTTLES EACH. MUST LEAVE IN HOUSE AND MAINTAINED TO PREVENT SIMILAR</p>	<p>4/20/15</p>

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	<p>emergency shelters, and food supply, and as directed by the Civil Defense.</p> <p>FINDINGS No emergency supply of water as directed by civil service.</p>	<p>DEFICIENCY FOR RECURRING IN THE FUTURE, AND BE READY IN CASE OF EMERGENCY.</p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p>FINDINGS Food stored on the lanai floor included, cans of food (beans), one (1) bag of rice and fruit juice.</p>	<p>FOODS WAS STORED INSIDE COVERED CABINET, SIX (6) INCHES ABOVE THE FLOOR IN ORDER TO PREVENT SIMILAR DEFICIENCY FOR RECURRING IN THE FUTURE.</p>	<p>4/20/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (b) All foods shall be stored in covered containers.</p> <p>FINDINGS Container of strawberries uncovered in the refrigerator.</p>	<p>FOODS IN THE REFRIGERATOR WAS PUT IN COVERED CONTAINER, MUST ALWAYS MAINTAIN TO PREVENT SIMILAR DEFICIENCY FOR RECURRING IN THE FUTURE.</p>	<p>4/20/15</p>
<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>FINDINGS Toxic chemical not secured. Unlocked on the second floor.</p>	<p>TOXIC CHEMICALS WAS PUT IN SECURED LOCKED CABINET, MUST ALWAYS MAINTAIN TO PREVENT REOCCURRENCE OF SIMILAR DEFICIENCY IN THE FUTURE.</p>	<p>4/21/15</p>
<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>MEDICATIONS PUT IN A SEPARATE LOCKED CONTAINER AND PROPERLY LABELED IN ORDER TO PREVENT</p>	<p>4/21/15</p>

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	<p><u>FINDINGS</u> Medication unsecured as follows:</p> <ol style="list-style-type: none"> 1. Refrigerator – “Levemir” inside refrigerator door 2. Bathroom – “Desximethasone cream” on shelf. 	<p>REURRENCE OF SIMILAR DEFICIENCY IN THE FUTURE.</p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (c) Separate compartments shall be provided for each resident's medication and they shall be segregated according to external or internal use.</p> <p><u>FINDINGS</u> Resident #1, no separate compartment for external and internal medication. i.e., “Desoximetason 0.25%” topical cream and eye drops stored with pills.</p>	<p>MEDICATIONS PUT IN SEPARATE CONTAINER WITH COMPARTMENTS, SEPARATED EXTERNAL FROM INTERNAL MEDICATIONS IN ORDER TO PREVENT REURRENCE OF SIMILAR DEFICIENCY IN THE FUTURE.</p>	<p>4/21/15</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 files monthly; however, notes were incomplete as follows:</p> <ol style="list-style-type: none"> 1. No signature on date line for entries, and 2. For August 2014, the medication administration (MAR) record read “Trilipix 135 mg D/C” on 08/06/14 and “Fenofibrate 160 mg i QHS” started on 	<p>COMPLETED THE NOTES EVERY MONTH AND ON SAME AS THE MEDICATIONS IN ORDER TO PREVENT REURRENCE OF A SIMILAR DEFICIENCY IN THE FUTURE.</p>	<p>4/21/15</p>

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	09/06/14. However, no documentation of medication changes or the resident response to these changes.		
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(3) General rules regarding records:</p> <p>An area shall be provided for safe and secure storage of resident's records which must be retained in the ARCH for periods prescribed by state law;</p> <p>FINDINGS Resident records unsecured, in a contained storage stool. The resident records must be secured when they are not in use.</p>	<p>PUT THE RESIDENT RECORDS IN THE SECURED LOCKED CABINET. EVERY AFTER USED RETURNED RIGHT AWAY TO THE SECURED LOCKED CABINET. TO PREVENT RECURRENCE OF A SIMILAR DEFICIENCY IN THE FUTURE.</p>	<p>4/21/15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (j)(1) Waste disposal:</p> <p>Every Type I ARCH shall provide a sufficient number of watertight receptacles, acceptable to the department for rubbish, garbage, refuse, and other matter. These receptacles shall be kept closed by tight fitting covers;</p> <p>FINDINGS No tight fitting lid for the kitchen rubbish/garbage receptacle.</p>	<p>CREATED A CHECKLIST (CALENDAR) TO CHECK THE KITCHEN RUBBISH EVERY MORNING EVERY DAY TO MAKE SURE THE FITTING LID IS ON, IN ORDER TO PREVENT SIMILAR DEFICIENCY FOR RECURRING IN THE FUTURE.</p>	<p>4/22/15</p>

Licensee's/Administrator's Signature: Edna S. Board

Print Name: EDNA S. BOARD

Date: 10/31/14