

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Maria Norma Jacinto ARCH-EC	CHAPTER 100.1
Address: 94-332 Kipou Place, Waipahu, Hawaii 96797	Inspection Date: August 18, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<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, emergency shelters, and food supply, and as directed by the Civil Defense.</p> <p>FINDINGS Insufficient supply of water, per civil service directions.</p>	<p>correction date - 8/18/15 Restocked supplies of water. Place bottles (cases) of water in the resident area and watch when to re-stock Educate household for emergency use only not for everyday use.</p>	<p>8/18/15</p>

17 AUG 21 2015

	Rules (Criteria)	Plan of Correction	Completion Date
☒	<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>FINDINGS Resident #1, three (3) unlabeled over-the-counter medications at the bedside, unsecured.</p>	<p>Removed and disposed 8/18/15 Educate family and care giver that over the counter meds can't keep over the counter meds @ bedside. Daily check and make room tidy and continue to monitor.</p>	<p>8/18/17</p>
☒	<p>§11-100.1-17 <u>Records and reports.</u> (f)(2) General rules regarding records:</p> <p>Symbols and abbreviations may be used in recording entries only if a legend is provided to explain them;</p> <p>FINDINGS No legend to explain initials used to document medications made available for Resident #1 from February –August 2015.</p>	<p>Place a legend on the first page of the MAR. Inform my substitute to add their initials. Plan: For every new resident record my MAR will start with legend as page #1</p>	<p>8/18/17</p>
☒	<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. No lock for file cabinet.</p>	<p>Bought a file with lock cabinet 8/19/15. Placed in central location Train all substitute how to secure records. Monitor and praise them for job well done and kept my words.</p>	<p>8/19/17</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p>FINDINGS Permanent register was not maintained as follows:</p> <ol style="list-style-type: none"> 1. Resident #1, discrepancy noted in the register for date of discharge, 03/13/15; per the hospital record admission date, 03/12/15 and incident report date, 03/12/15 indicating transport to hospital, 03/12/15. 2. Resident #2, entry errors for dates. Admission date, <u>10/03/14</u> following the discharge date, <u>01/20/14</u>. 	<p><i>Future plan: Entries to the register will be made by the one who admit resident on the day of admission orders.</i></p> <p><i>No correction → already entered</i></p>	<p><i>8/13</i></p>

Licensee's/Administrator's Signature:

maria
maria norma m. jacinto

Print Name: Maria Norma m. Jacinto

Date: 8/18/17