

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Espinoza's	CHAPTER 100.1
Address: 94-1273 Kahuanui Street, Waipahu, Hawaii 96797	Inspection Date: April 13, 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
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation</u>. (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><u>FINDINGS</u> Upstairs refrigerator does not have thermometer.</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;"><i>Thermometer was placed in the upstairs refrigerator right away - there were 2 thermometers in the downstairs refrigerators.</i></p>	<p style="text-align: center;"><i>April 13, 2017</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower.</p> <p><u>FINDINGS</u> Upstairs refrigerator does not have thermometer.</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 style="text-align: center;">- Posted reminder by the refrigerator door to keep thermometer inside all the time and to be maintained at 45° F or below.</p>	<p style="text-align: right;"><i>April 14, 2017</i></p> <p style="text-align: right;">17 40</p>
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§11-100.1-15 Medications. (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.

FINDINGS

Ammonium Lactate prescription lotion in bathroom.

PART 1

DID YOU CORRECT THE DEFICIENCY?

USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY

April 13,
2017

- Prescription lotion was put back in the locked medication drawer and talked to all SCG not to leave any prescribed medication anywhere after use - need to put back in the med. drawer right away.

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02:10:40



§11-100.1-15 Medications. (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.

FINDINGS

Ammonium Lactate prescription lotion in bathroom.

PART 2

FUTURE PLAN

USE THIS SPACE TO EXPLAIN YOUR
FUTURE PLAN: WHAT WILL YOU DO TO
ENSURE THAT IT DOESN'T HAPPEN AGAIN?

Remind all SGT every once
in a while to keep all medications
back to the medicine drawer
after use

Posted reminder in the
bathroom not to leave
any prescription cream/
lotion in the bathroom.

April 14, 2017

97

41

<input checked="" type="checkbox"/>	<p>§11-100.1-83 <u>Personnel and staffing requirements.</u> (5) In addition to the requirements in subchapter 2 and 3:</p> <p>Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.</p> <p><u>FINDINGS</u> SCG #1 missing six (6) hours of continuing education units (CEU). Please submit six (6) hours of CEUs with your plan of correction. These six (6) hours will not count towards your 2017-2018 education totals.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>Had SCG #1 to earn another 6 credits to complete the CEU requirement as a caregiver. Please see enclosed certificate.</i></p>	<p><i>April 19, 2017</i></p> <p><i>July 6, 2017</i></p>
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§11-100.1-83 Personnel and staffing requirements. (5)
In addition to the requirements in subchapter 2 and 3:

Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.

FINDINGS

SCG #1 missing six (6) hours of continuing education units (CEU). Please submit six (6) hours of CEUs with your plan of correction. These six (6) hours will not count towards your 2017-2018 education totals.

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 I will make sure that all every caregiver will have at least 12 hours of continuing education by:

- 1) will post a reminder in the board that each caregiver will complete needed CE's.*
- 2) will have a checklist of completed hours in each caregiver and will double check before the date of yearly inspection.*

17

Licensee's/Administrator's Signature: Hilaria Edrosa (PCG)

Print Name: HILARIA EDROSA

Date: Apr July 8, 2017

Licensee's/Administrator's Signature: Hilaria Edrosa

Print Name: HILARIA EDROSA

Date: 8/23/17

NOA Licensee
PCG
17