

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Korean Care Home	CHAPTER 100.1
Address: 525 Kaipu Place, Honolulu, Hawaii 96817	Inspection Date: September 20 & 21, 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"/> §11-100.1-14 <u>Food sanitation.</u> (d) Potentially hazardous food shall meet proper temperature requirements during storage, preparation, display, service, and transportation. <u>FINDINGS</u> Cottage behind the main building, one resident has small refrigerator (which is approved only for non-potentially hazardous food i.e. soda, breads, crackers and other shelf stable foods). In the refrigerator was a jar of miso soup with vegetables.	<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> Resident's jar of miso soup with vegetables was removed from small refrigerator in residents room, and placed in standard refrigerator designated for residents use, and which also meets the proper temperature requirements.	09/21/17

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<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (d) Potentially hazardous food shall meet proper temperature requirements during storage, preparation, display, service, and transportation.</p> <p><u>FINDINGS</u> Cottage behind the main building, one resident has small refrigerator (which is approved only for non-potentially hazardous food i.e. soda, breads, crackers and other shelf stable foods). In the refrigerator was a jar of miso soup with vegetables.</p>	<p style="text-align: center;">PART 2 <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>To ensure that this does not happen again, we will:</p> <ol style="list-style-type: none"> 1. Provided inservice for resident's private and care home caregivers on the storage of potentially hazardous food. See Attachment #1 2. Place placard on resident's small refrigerator spelling out allowable and non allowable foods. See Attachment #2 3. Do monthly checks to make sure there are no violations. 	<p style="text-align: center;">11/22/17</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1 physician orders dated 12/12/16 and 4/20/17 read, "Calcium Caltrate 600 mg Vitamin D3 400 units 1 tablet QD." Medication bottle reads, "1 serving- Calcium Caltrate 600mg, Vitamin D3 800 units." Vitamin D dose is twice what was ordered by the physician, verify orders and doses with the physician.</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>Resident #1 physician was contacted and physician's order to give Calcium Caltrate 600 mg Vitamin D3 800 units one tablet daily was obtained.</p>	<p style="text-align: center;">09/20/17</p>

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