

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: E. Ramos (ARCH)	CHAPTER 100.1
Address: 98-063 Puaole Place, Aiea, Hawaii 96701	Inspection Date: November 2, 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>§11-100.1-17 <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><u>FINDINGS</u> No legend to explain initials used in the <u>progress notes</u> and <u>medication administration record</u>. Abbreviations maybe used when documenting only after the word/term is first written out completely followed by the abbreviation in parenthesis (must appear on each page where abbreviation is used).</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(1)(D) Bedrooms:</p> <p>General conditions:</p> <p>Bedrooms shall not be used for recreation, cooking, dining, storage, bathrooms, laundries, foyers, corridors, lanais, and libraries;</p> <p><u>FINDINGS</u> Bedroom #1, short bedside rail stored in the bedroom closet licensed for resident use. However, resident occupying the bedroom does not use or have orders to use a bedside rail.</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>Short bedside rail stored in the bedroom I closet has been removed.</i></p>	<p style="text-align: center;"><i>11/10/17</i></p>

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Licensee's/Administrator's Signature: Erinda Ramos

Print Name: ERLINDA RAMOS

Date: 1/28/18