

Office of Health Care Assurance

State Licensing Section


STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Living Manoa Gardens	CHAPTER 1001
Address: 2385 Beckwith Street, Honolulu, Hawaii 96822	Inspection Date: February 21 & 22, 2018 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> (b)(1) During residence, records shall include:</p> <p>Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;</p> <p><u>FINDINGS</u></p> <p>Resident #1 no current PE in record, last PE dated 12/22/16. Resident went to physician in 12/2017 for PE however no record of visit in record. Care giver has documented multiple attempts to obtain copy of PE but has been unable to get a copy.</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's PCP provided the Home with PE documentation as requested.</p>	<p>March 4, 2018.</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(1) During residence, records shall include:</p> <p>Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;</p> <p><u>FINDINGS</u></p> <p>Resident #1 no current PE in record, last PE dated 12/22/16. Resident went to physician in 12/2017 for PE however no record of visit in record. Care giver has documented multiple attempts to obtain copy of PE but has been unable to get a copy.</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>The Home feels it is very important to have up-to-date information in order to best serve the Resident's needs. To ensure that the situation does not happen again, the Home has adopted a new policy regarding obtaining a Resident record from the physician:</p> <p>In the event that a physician does not provide documentation from a resident's appointment and/or examination, after 14 days from the date of the appointment and/or examination, the Home's Clinical Auditor shall make a follow-up request to the physician weekly until the documentation is obtained. After three (3) unsuccessful attempts to obtain the documentation, the Home shall request that the Resident's family or responsible party make a request to the physician for the documentation until it is received by the Home.</p>	<p>March 12, 2018.</p>

Licensee's/Administrator's Signature: 
Print Name: TODD PONG
Date: MARCH 12, 2018