

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sun Moon <i>Sun Moon ARCH</i>	CHAPTER 100.1
Address: 1020 Hala Drive, Honolulu, Hawaii 96817	Inspection Date: October 31, 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> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p><u>FINDINGS</u> Water bottles and various canned goods stored on the floor in kitchen.</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>= Cases of water bottles were placed on 2 wooden foot stools so it would be six inches elevated from the floor.</p> <p>= various canned goods were stored in the shelf.</p>	

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<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p><u>FINDINGS</u> Water bottles and various canned goods stored on the floor in kitchen.</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>= 2 wooden foot stools should be placed permanently where water bottle cases are piled when theres a new case it can be piled on top right away.</p> <p>= don't unpack the grocery bag in the kitchen floor & leave it in the corner. It should be placed/arranged it the shelf as soon as possible so it will not be forgotten.</p>	

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><u>FINDINGS</u> Resident #1 – Monthly progress notes do not include observations of the resident's response to medications.</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><i>Documented as a late entry in the evening of 10-31-17.</i></p> <p><i>Gabapentin 300mg TID was increased to 400 mg TID last June 28, 2017. Since then client was able to sleep at night unlike when she was taken 300mg TID there were days client didn't sleep in 24 hrs. New dose of medication is effective.</i></p>	

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Licensee's/Administrator's Signature: María TG Gallego

Print Name: María TG Gallego

Date: Jan 20, 2018