

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Lusitana C (DDDH)	CHAPTER 89
Address: 1660 C Lusitana Street, Honolulu, Hawaii 96813	Inspection Date: November 29, 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>§11-89-14 <u>Resident health and safety standards.</u> (d)(3) The caregiver shall develop an emergency evacuation plan to ensure rapid evacuation of the facility in the event of fire or other life-threatening situations. The plan shall be posted and shall include a provision for evacuation drills as follows:</p> <p>Each resident of the facility shall be certified annually by a physician that the resident is capable of self-preservation. A maximum of two residents not so certified may reside in the facility provided that a staff ratio of one-to-one is maintained, at all times, for each of these residents and there are no stairways which must be negotiated by such noncertified residents. As an alternative, the facility shall install an automatic sprinkler system, as defined in the national fire protection association's 101 life safety code.</p> <p><u>FINDINGS</u> The Lustiana C DDDH has two residents that are unable to self-preserve, as noted by the Self-Preservation Statements for Resident #1, dated September 21, 2017, and for Resident #2, dated September 28, 2017. During the fire drills of October 6, 2017 and November 28, 2017, there was no verification that 1:1 assistance was provided to the two residents who are unable to self-preserve, as only one staff was identified on the fire drill reports.</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>§11-89-14 <u>Resident health and safety standards.</u> (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p> <p><u>FINDINGS</u> For Resident #1, the physician order of October 12, 2017 noted, Bacitracin 500 unit/g Ointment, apply to affected area 2 times a day for 2 days. Bacitracin Ointment was not listed on the November 2017 medication administration record; however, it was still in the medication container and not disposed of after the two days.</p>	<p style="text-align: center;">PART 1 <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>The medication was removed from Resident #2's medication bin and disposed of.</p>	<p>November 30, 2017</p>

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-15 <u>Recreational and social activities.</u> (b) The caregiver shall provide and document social and recreational activities for residents on a regular basis and shall encourage participation in activities according to the resident's interest, needs, capabilities, and service plan.</p> <p><u>FINDINGS</u> For Resident #1, social and recreational activities the resident participated in were not documented regularly in the caregiver entries.</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>§11-89-18 <u>Records and reports.</u> (g)(1) Miscellaneous records: A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p><u>FINDINGS</u> The date that Resident #3 was transferred to another DDDH was not noted on the Admission/Discharge Registry and the date of Resident #4's admission was not noted.</p>	<p style="text-align: center;">PART 1 <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 #3 and Resident #4 were entered into the Admission/Discharge Registry by the Director of Programs and Services. Resident #3 was discharged from the home on June 5, 2017 and Resident #4 was admitted to the home on June 6, 2017.</p>	<p>November 30, 2017</p>

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Licensee's/Administrator's Signature: Christine Menezes

Print Name: Christine Menezes, Director of Programs & Services

Date: January 30, 2018