Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Cabingabang Care Home	**CHAPTER 100.1**
Address: **94-1121 Waipahu Street, Waipahu, Hawaii 96797**	**Inspection Date: July 26, 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
☒	§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. **FINDINGS** FM #1 – No annual tuberculosis clearance.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** FM # 1 – HAS TUBERCULOSIS CLEARANCE BUT MISSING ON FILE – REQUESTED COPY FROM PCP FOR MY FILE COPIES ENCLOSED	7/27/17

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. **FINDINGS** FM #1 – No annual tuberculosis clearance.	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** TO ENSURE THAT IT DOESNT HAPPEN AGAIN I WILL MAKE AND CHECK MY CHECKLIST TO REMIND ME AND COMPLETE REQUIRED DOCUMENTS.	3/12/18

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-14 Food sanitation. (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower. **FINDINGS** Refrigerator temperature not 45°F or lower. Two (2) refrigerator thermometers read 48°F and 50°F.	**DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** - REFRIGERATOR TEMPERATURE WAS ADJUSTED TO 45°F AND MAINTAINED.	7/27/17

	Rules (Criteria)	Plan of Correction	Completion Date
☒	§11-100.1-14 Food sanitation: (c) Refrigerators shall be equipped with an appropriate thermometer and temperature shall be maintained at 45°F or lower. **FINDINGS** Refrigerator temperature not 45°F or lower. Two (2) refrigerator thermometers read 48°F and 50°F.	**PART 2** **FUTURE PLAN** **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** - TO ENSURE THAT IT WILL OR DOENT HAPPEN AGAIN THERMOMETER MUST BE CHECKED OFTEN AND TEMP. MUST NOT EXCEED 45 °F. IT SHOULD BE 45 °F OR LOWER.	3/12/18

Licensee's/Administrator's Signature: Dellic A. Cabingabang

Print Name: DELLIC D. CABINGABANG

Date: 11/13/17

Licensee's/Administrator's Signature: Delia D. Cabingabang

Print Name: DELIA D. CABINGABANG

Date: 3/12/18