

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Huapala Senior Care C, LLC	CHAPTER 100.1
Address: 2649C Huapala Street, Honolulu, Hawaii 96822	Inspection Date: April 11 and 12, 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.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u> Room #3 bathroom wall outlet has screw missing.</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;">MSC = Manoa Senior Care</p> <p>The screw in the bathroom outlet of bedroom #3 was replaced on 4/17/18. Each resident room is scheduled for thorough cleaning once a week. The MSC Facility Maintenance Director reviewed with all staff in the home:</p> <ul style="list-style-type: none"> A full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor (primary day shift nurse aide in the home) is able to report any identified maintenance needs to the main office as they come up, and will be scheduled to be fixed timely. 	<p style="text-align: center;">4/17/18 <i>rw</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u> Room #3 paint and plaster peeling off wall in bathroom.</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>The peeling paint and plaster on the wall in the bathroom of bedroom #3 was repaired and repainted on 4/17/18. Each resident room is scheduled for thorough cleaning once a week. The MSC Facility Maintenance Director reviewed with all staff in the home:</p> <ul style="list-style-type: none"> A full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor (primary day shift nurse aide in the home) is able to report any identified maintenance needs to the main office as they come up, and will be scheduled to be fixed timely. 	<p style="text-align: center;">4/17/18 nw</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> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u> Room #5 paint and plaster peeling off wall.</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>The peeling paint and plaster on the wall in bedroom #5 was repaired and repainted on 4/17/18. Each resident room is scheduled for thorough cleaning once a week. The MSC Facility Maintenance Director reviewed with all staff in the home:</p> <ul style="list-style-type: none"> • A full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor (primary day shift nurse aide in the home) is able to report any identified maintenance needs to the main office as they come up, and will be scheduled to be fixed timely. 	<p>4/17/18 ~</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p><u>FINDINGS</u> Room #7 paint and plaster peeling off wall.</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>The peeling paint and plaster on the wall in bedroom #7 was repaired and repainted on 4/17/18. Each resident room is scheduled for thorough cleaning once a week. The MSC Facility Maintenance Director reviewed with all staff in the home:</p> <ul style="list-style-type: none"> A full inspection of the resident's room should be done during the weekly cleaning. A process is in place where the house supervisor (primary day shift nurse aide in the home) is able to report any identified maintenance needs to the main office as they come up, and will be scheduled to be fixed timely. 	<p>4/17/18 m</p>

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Licensee's/Administrator's Signature: At my -

Print Name: Robert Nayami m

Date: 5/29/18