

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Faith Harbor Adult Care	CHAPTER 100.1
Address: 5229 Liwai Street, Honolulu, Hawaii 96821	Inspection Date: April 17, 2018

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

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p>FINDINGS Beef thawing in a bowl of water on the kitchen counter.</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>This deficiency was corrected at the time of inspection when it was brought to our attention. Caregiver 1 took the beef and proceeded prepping it for the dinner, by washing, cutting, and frying it.</p>	<p style="text-align: center;">4/17/18</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Refrigerated medication (dorzolamide eye drops & latanoprost eye drops) were unsecured in the refrigerator.</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>This deficiency was corrected at the time of inspection by placing both named drops inside the refrigerated lock box.</p>	<p style="text-align: center;">4/17/18</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Refrigerated medication (dorzolamide eye drops & latanoprost eye drops) were unsecured in the refrigerator.</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>To prevent similar deficiency from happening again, since PCG is not residing on premises, and staffing is on a 24 rotating basis, PCG has created an outline of things to check, to ensure they are in compliance with ARCH rules whenever PCG is at the facility. Also routine visits by PCG are scheduled on a weekly basis. When non compliances will be found they will be used as learning/corrective action opportunities with caregiver on duty, as well at during the staff meetings.</p>	<p>4/19/18</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1 - "losartan 50 mg tablet Take 1 tab by mouth two times per day" ordered 11/30/17, 12/26/17, 1/12/18, 1/22/18, 2/2/18; however, the label noted "every night at bedtime" and the medication record noted "1 tab po at bedtime."</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>This deficiency was corrected by contacting the doctors office and clarifying the order with the physician. Also PCG asked doctors office staff to reconcile their computer record, so that after visit summary reflects the correct order, and everything matches the proper doctor instructions on how to this medicine. Physician order was recorded on the proper forms as a verbal order, and was faxed to the doctors office for signature.</p>	<p>4/18/18</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(4) During residence, records shall include:</p> <p>Entries describing treatments and services rendered;</p> <p><u>FINDINGS</u> Resident #1 - "Elevate left arm on pillow when sitting" ordered 1/22/18 (for cellulitis to the left forearm); however, there was no documentation that the order was carried out.</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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Licensee's/Administrator's Signature: _____



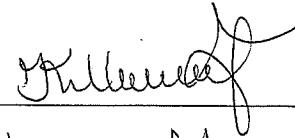
Print Name: _____

Yelena Munzlinger

Date: _____

4/23/18

Licensee's/Administrator's Signature: _____



Print Name: _____

YELENA MUNZLINGER

Date: _____

5/28/18