

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Jerez Care Home	CHAPTER 100.1
Address: 24 Puukani Street, Kahului, Maui 96732	Inspection Date: February 2, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (e) In the event of an emergency, an oral summary of the resident's condition shall be provided to the receiving facility, followed by a written transfer summary.</p> <p><b>FINDINGS</b> Resident #1 emergency data sheet not correct, medications not updated.</p>	<p>upon knowing that emergency data sheet of res. # 1 was not correct, medications were checked and updated immediately. New prescriptions shall be recorded immediately by the primary caregiver and monthly record checking will be done. I will train my subs. caregiver #1 to do double checking, if something is needed to be corrected to avoid this from happening again.</p>	02-02-16
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p><b>FINDINGS</b> Resident #1 residing in home not on general register.</p>	<p>The name of res. # 1 was added on the resident register on the date when her name was found out <sup>that</sup> she was not registered. Resident admission check list will be checked in order that newly admitted resident will be registered immediately. I will train my subs. caregiver #1 to double check if something is to be completed on the day of admission.</p>	02-02-16
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(G) Fire prevention protection.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>Smoke detectors shall be provided in accordance with the most current edition of the National Fire Protection Association (NFPA) Standard 101 Life Safety Code, One and Two Family Dwellings. Existing Type I ARCHs may continue to use battery operated individual smoke detector units, however, upon transfer of ownership or primary care giver, such units shall be replaced with an automatic hard wiring UL approved smoke detector system;</p> <p><b>FINDINGS</b> Smoke alarms not documented as done in January 2016.</p>	<p>Monthly check on smoke alarms is being done to ensure that they are working properly.</p> <p>In order to make proper documentation on the things that are done, they shall be recorded as soon as possible in the correct form needed.</p> <p>Documentation will be done by subs. caregiver #1 who is doing the monthly check and primary care-giver will double check if documentation is properly done.</p>	<p>02-03-16</p>

Licensee's/Administrator's Signature: Leonora Jerez

Print Name: LEONORA JEREZ

Date: 9 May 2016