

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: A.C.T.G. Gallegos IV	CHAPTER 100.1
Address: 1530 Piikaa Street, Honolulu, Hawaii 96818	Inspection Date: March 2, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p>FINDINGS Costco brand laundry detergent unsecured near food storage.</p>	<p>LAUNDRY DETERGENT SHOULD BE IN A LOCKED CABINET + AWAY FROM FOOD</p> <p>IN THE FUTURE WE'LL PUT LAUNDRY DETERGENT IN A LOCKED CABINET TO BE SURE + AWAY FROM FOOD.</p>	3-2-15
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (l) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p>FINDINGS Resident #1 "Vitamin B-12" unable to verify expiration date, "Rhodiola" expired 1/13, "Ocuville" expired 1/13, "Lac-Hydrin" expired 2/28/15 stored with resident's current medication supply.</p>	<p>We removed said drugs from their original containers and mixed them with coffee grounds. We put the mixture in a zip lock & threw it in the trash. We scratched out all personal information on the empty container and threw the container away. —————></p>	7/30/18
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(1) During residence, records shall include:</p> <p>Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;</p> <p>FINDINGS Resident #1 No annual TB clearance.</p>	<p>We immediately called the doctor to schedule an appt. for TB test/clearance. Once results were received, we put the documents in resident's file/record.)</p>	7/30/18

11-100.1-15) In the future we will continue to follow this procedure of mixing medications with coffee grounds, putting the mixture inside a ziplock and disposing in the trash for any and all medications that have been expired or discontinued. I will also train my staff to do so in specific training for ^{proper} disposal of expired/discontinued medications.

11-100.1-17) In the future we will be sure to check all resident's records to make sure annual Physical exam, immunization progress notes, evaluations, lab reports, and TB clearance are up to date. I will hold a training session with my staff to make sure they are checking residents' records are up to date and I will continue checking periodically to prevent this from happening again.

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (g) All information contained in the resident's record shall be confidential. Written consent of the resident, or resident's guardian or surrogate, shall be required for the release of information to persons not otherwise authorized to receive it. Records shall be secured against loss, destruction, defacement, tampering, or use by unauthorized persons. There shall be written policies governing access to, duplication of, and release of any information from the resident's record. Records shall be readily accessible and available to authorized department personnel for the purpose of determining compliance with the provisions of this chapter.</p> <p>FINDINGS Records stored on top of file cabinet not secured against tampering or use by unauthorized persons.</p>	<p>ALL RECORDS AND REPORTS WAS PLACED IN A LOCKED CABINET, IN THE FUTURE I, and I WILL INSTRUCT ALL CGS TO HAVE ALL RECORDS BE PROPERLY SECURED IN A LOCKED CABINET.</p>	<p>3-2-15</p>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(3)(B) Bedrooms: Bedroom furnishings: Each bed shall be supplied with a comfortable mattress cover,</p>		
	<p>a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident;</p> <p>FINDINGS Residents #2, #3, and #4 No plastic pillow protectors. No name written on pillows.</p>	<p>PLASTIC PILLOW PROTECTOR WAS DONE AND PLACED ON 3-2-15. IN THE FUTURE I WILL INSTRUCT CAREGIVERS TO USE PLASTIC PILLOW PROTECTORS. IF THEY USE A COTTON PROTECTORS, THEY WILL PUT RES. INITIAL ON THE COTTON PROTECTOR IN THE PILLOW.</p>	<p>3-2-15</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-86 <u>Fire safety.</u> (a)(3) A Type I expanded ARCH shall be in compliance with existing fire safety standards for a Type I ARCH, as provided in section 11-100.1-23(b), and the following:</p> <p>Fire drills shall be conducted and documented at least monthly under varied conditions and times of day;</p> <p>FINDINGS December 2014, January 2015, and February 2015 fire drills have no start or end times.</p>	<p>I personally corrected those fire drills and added start and end times. In the future fire drills will be conducted and documented monthly at varied times of the day, under varied conditions and I will make sure →</p>	<p>7/30/18</p>

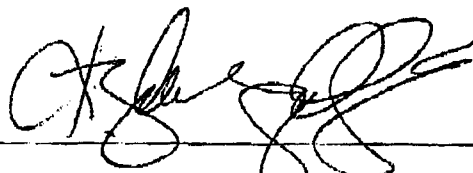
Licensee's/Administrator's Signature: Angela (Gallegos) Savage

Print Name: ANGELA (Gallegos) Savage

Date: 7/30/18

11-100.1-84) to double check each documented drill is correct & completed with all information, including date, start/end times, and description/explanation of what staff did during drill. I will also have a training session to teach staff how to properly conduct fire drills, and how to properly document them. I will also check documented fire drills periodically to sure all documented fire drills are properly completed and documented correctly.

Licensee/Administrator's Signature:



Print Name:

ANGELA GALLEGOS

Date:

4-18-15

ALVO JANEY, INC.