

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Galario's Care Home	CHAPTER 100.1
Address: 94-929 Kuakahi Street, Waipahu, Hawaii 96797	Inspection Date: June 7, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition.</u> (1) Special diets shall be provided for residents only as ordered by their physician or APRN. Only those Type I ARCHs licensed to provide special diets may admit residents requiring such diets.</p> <p><b>FINDINGS</b> Resident #1, physician order read "Regular Diet" dated 4/19/16. However, plan of care dated 4/15/16 specified the following:</p> <ol style="list-style-type: none"> <li>1. Potential for aspiration, "PCG feeds her soft foods. Mixed with liquids to prevent choking"</li> <li>2. Alteration cardiac function/Hypertension, "Reduce dietary salt and fat intake".</li> </ol> <p>Please contact physician to clarify the current diet order.</p>	<p>Obtain diet order for resident #1 from her Doctor/APRN Enclose in the diet order.</p> <p>I will read Doctor's order and I will also read the care manager care plan and if it doesn't match I'll tell her that doctor's order and her care plan doesn't match.</p> <p>I will talk to the doctor, and I will inform the care manager what the doctor order.</p>	<p>8-22-16</p>
<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>		5/29/2018

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b> Two (2) cases of Ensure and two (2) gallon size bottles of water stored on the floor.</p>	<p><i>we put already a wood under the gallons of water and the case of ensure that was stored on the floor next time I will always remember to put wood under the boxes and gallons of water</i></p>	<p><i>8/18/14</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(3) General rules regarding records:</p> <p>An area shall be provided for safe and secure storage of resident's records which must be retained in the ARCH for periods prescribed by state law;</p> <p><b>FINDINGS</b> Resident records on table "ready for inspection", unsecured.</p>	<p><i>Next time I will not bring out the residents record until the inspector is here and ask for it I will put on my list as a reminder. Do not bring out the document</i></p>	<p><i>8/18/14</i></p>
<p><input checked="" type="checkbox"/></p>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(C) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>Each Type I ARCH shall have a written plan for the safe care and evacuation of residents to areas of refuge in case of emergency. This plan shall be reviewed, and updated as necessary, whenever there is a significant change in the physical or mental condition of a resident or whenever a new resident enters the facility. All personnel shall be instructed in their respective duties in carrying out this plan. The written plan with directional diagrams shall be posted in a conspicuous location within the facility;</p> <p><b>FINDINGS</b> Emergency plan, <u>no</u> directional arrows for building exit.</p>	<p><i>I made directional arrows for building exit already. I will put arrows whenever I change the evacuation plan. I will put in my reminder list to prevent recurrence deficiency</i></p>	<p><i>8/18/14</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(1)(D) Bedrooms:</p> <p>General conditions:</p> <p>Bedrooms shall not be used for recreation, cooking, dining, storage, bathrooms, laundries, foyers, corridors, lanais, and libraries;</p> <p><b>FINDINGS</b> Bedroom #3, used to store personal belongings for one (1) discharged resident since 3/29/16, date of discharge.</p>	<p>Bedroom #3 - Resident was discharged under 9/29/16 but family called after 2 weeks that's why I fixed the clothes and removed the old ones and left it in her drawer. Next time I will take out everything after discharged. I'll put in my reminder list to prevent recurrence of deficiency</p>	<p>8-22-16</p>

Licensee's/Administrator's Signature: Elena A. Galario

Print Name: ELENA A. GALARIO

Date: 8-22-16

Licensee's/Administrator's Signature: Elena A. Galario

Print Name: ELENA A. GALARIO

Date: 5-29-18