

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Carino Care Home	CHAPTER 100.1
Address: 94-1110 Hilihua Place, Waipahu, Hawaii 96797	Inspection Date: May 17, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p><u>FINDINGS</u> Substitute Care Giver #1, #2 and #3, no documentation of training by the primary care giver to make medication available and to properly record such action. Please submit documentation with your plan of correction (POC).</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and</p>		

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	<p>pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u> Resident #1,</p> <ol style="list-style-type: none"> 1. Physician order of 10/14/15 reads "Pravastatin Sodium 20 mg". Medication administration record (MAR) during October 2015 reads, "Pravastatin Sodium 40 mg one tablet at HS". Order incomplete. 2. Physician orders reflected in "After Visit Summary" notes dated 8/31/15, 9/21/15, 12/8/15, 12/28/15, and 3/29/16; however, no frequency or route specified in each order and no signature for orders. 3. Physician orders reflected in "After Visit Summary" notes dated 10/14/15 and 4/5/16; however, no frequency or route specified in each order. 		
☒	<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><u>FINDINGS</u> Medications, expired and unsecured:</p> <ol style="list-style-type: none"> 1. Triamcinolone Acetonide Cream 0.5% expired 7/1998 2. Neosporin expired 2/2015 3. Neosporin expired 7/2010 4. Betamethasone Dipropionate 0.05% expired 7/2011 5. Betamethasone Dipropionate 0.05% expired 8/2011 6. Betamethasone Dipropionate 0.05% expired 2/2012 7. Hydrocortisone Valerate 0.2% expired 9/2010 8. Hydrocortisone Valerate 0.2% expired 12/2010 		

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☒	<p>§11-100.1-13 <u>Nutrition.</u> (l) 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><u>FINDINGS</u> Resident #1, office visit note dated 3/29/16 reads, “try to cut down on fatty foods and fried foods, see the “Low Fat Diet” handout”. No signed physician/APRN order to change regular diet to low fat diet. Phone physician/APRN to clarify order as either a “Heart Healthy Diet” or “TLC (Therapeutic Lifestyle Change) Diet” and submit documentation for the verbal order with your POC.</p>		
☒	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><u>FINDINGS</u></p> <ol style="list-style-type: none"> 1. No progress notes to reflect resident response to provider advisement to reduce fat in diet. 2. No progress notes to reflect resident response to the physician advisement to do daily aerobic exercises. 		

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<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><u>FINDINGS</u> Three (3) residents in care home; however, four (4) residents listed in the permanent register.</p>		

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____