

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Jai Adult Residential Care Home (ARCH)</b>	<b>CHAPTER 100.1</b>
<b>Address: 1719 Perry Street, Honolulu, Hawaii 96819</b>	<b>Inspection Date: November 16, 2018 Annual</b>

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

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <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><b><u>FINDINGS</u></b> Resident#1 – physician’s order and medication bottle label do not match.</p> <ul style="list-style-type: none"> <li>- Physician’s order: Furosemide 20mg, qd, PO, PRN</li> <li>- Medication bottle label: Furosemide 20mg tablet, take 1 tablet by mouth daily</li> </ul>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I have called the MD’s office to get the label changed from Furosemide 20mg tablet, take 1 ta belt by mouth daily to match MD’s order of “furosemide 20mg, qd, PO, PRN, but due to insurance this will not be possible until the next refill. In the meantime I wrote on a small piece of note paper “Furosemide 20mg, qd, PO, PRN” and attached it to the bottle with a rubber band. I also trained my SCG’s on how to administer such medication.</p>	<p style="text-align: right;">11/26/18</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (g) All medication orders shall be reevaluated and signed by the physician or APRN every four months or as ordered by the physician or APRN, not to exceed one year.</p> <p><b><u>FINDINGS</u></b> Resident#1 – General medication orders not reevaluated and signed by the physician between 12/2/2017 and 6/7/2018.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I called his cardiologist to see if they had a copy in his files, but he was not needed to be seen for 6 months. I had told them that in the future to have MD specify on his Physician/APRN record form to say to be seen 6 months from today along with the MD's signature. I then called his PCP's office. Nurse said that they were busy due to MD leaving on vacation for the holidays so she could not check at the moment if they had a copy in his file. She said they will note it down and have a copy readily available for me at his next visit on January 16, 2019.</p>	<p style="text-align: center;">11/26/19</p>

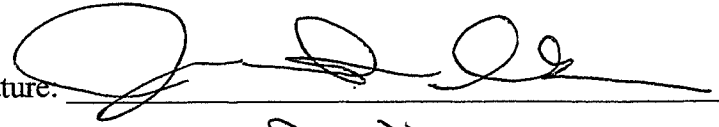
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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(1)(A)  The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Housekeeping:</p> <p>A plan including but not limited to sweeping, dusting, mopping, vacuuming, waxing, sanitizing, removal of odors and cleaning of windows and screens shall be made and implemented for routine periodic cleaning of the entire Type I ARCH and premises;</p> <p><b>FINDINGS</b>  Resident's dining area is used for storage. Spider webs found in cabinets.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>My mom &amp; son removed the storage cabinets filled with storage items from the hallway and discarded them. I have cleaned spider webs in the remainder cabinets in kitchen area with storage items. I have hired someone to knock down the cabinets in the kitchen area so that no one will be able to store unnecessary items in them. They will begin work by the end of December or beginning of January 2019.</p> </div>	<p style="text-align: center;">11/28/18</p>



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Licensee's/Administrator's Signature: \_\_\_\_\_



Print Name: \_\_\_\_\_

Jennifer Wilson

Date: \_\_\_\_\_

12/1/2018