

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Big Island Substance Abuse Council (BISAC)	CHAPTER 98
Address: 136 Laukona Street, Hilo, Hawaii 96720	Inspection Date: November 19, 2020 & December 18, 2020 – Annual

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) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	<p>§11-98-10 <u>Minimum standards for licensure; administrative and organizational plan.</u> (e) Each facility shall develop written policies and procedures, and criteria governing its management and operations. These shall include but are not limited to the following:</p> <p>FINDINGS Big Island Substance Abuse Council Policy and Procedures entitled "Medication Procedures – Peer Specialist" read, "#4 The Client Medication record will consist of:</p> <ul style="list-style-type: none"> a. The client's name b. Date of prescription c. Physicians name d. Type of medication e. Dosage f. Time schedule for client to take medication g. Specific instructions given by the physican." <p>Resident #1 – physician order dated November 17, 2020 read, "Trazodone 50 mg qHS." Prescription bottle label indicated medication was filled on November 17, 2020. However, medication was not listed on the November 2020 medication record.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure: services.</u> (2) Individual records shall be kept on each resident which contain the following:</p> <p>A report of a tuberculin skin test. If the skin test is positive, or known to be positive, there shall be documentation that appropriate medical follow-up has been obtained;</p> <p><u>FINDINGS</u></p> <ul style="list-style-type: none"> • Resident #1, admitted on October 22, 2020, tuberculosis (TB) skin test completed on December 4, 2020. • Resident #2, admitted on October 28, 2020, TB skin test completed on December 4, 2020. • Resident #4, admitted on November 4, 2020, TB skin test completed on December 5, 2020. 	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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☒	<p>§11-98-12 <u>Minimum standards for licensure, services.</u> (5) Individual records shall be kept on each resident which contain the following:</p> <p>Documentation that a physician was consulted within five days of admission as well as for all significant illnesses and injuries;</p> <p><u>FINDINGS</u> Resident #2, admitted on October 28, 2020. Physician was consulted/notified of admission on November 17, 2020.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><u>FINDINGS</u> Metal stem thermometer read 100°F, while digital thermometer read 83°F at room temperature.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>A new metal stem thermometer was purchased and placed in kitchen drawer.</p>	12/18/2020


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Licensee's/Administrator's Signature: 

Print Name: Hannah Preston-Pita

Date: 1/28/2021

Licensee's/Administrator's Signature:



Print Name: Hannah Preston-Pita, CEO

Date:

3/3/2021