

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Big Island Substance Abuse Council – East Hawaii Men's TLP	CHAPTER 98
Address: 1151 Heauka Place, Hilo, Hawaii 96720	Inspection Date: November 23, 2021 – 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.

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JAN 03 2022

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-98-12 Minimum standards for licensure; services. (1) Individual records shall be kept on each resident which contain the following: Within twenty-one days of admission, a report of a resident's medical examination or written evidence of a physical examination within the prior twelve months shall be on file; FINDINGS Resident #1 – physical examination of 10-14-21 was incomplete as there was no review of systems.	<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>Yes. After inquiring as to why the information was not listed on the initial physical examination, a new physical was scheduled to be completed on 12/23/21 to acquire the necessary information. Documentation collected from this visit will be reviewed by the Case Manager and QA to ensure that it meets the requirements. The documentation will be scanned and placed into the client's electronic health record.</p>	12/23/2021

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<input checked="" type="checkbox"/> § 11-98-12 <u>Minimum standards for licensure: services.</u> (1) Individual records shall be kept on each resident which contain the following: Within twenty-one days of admission, a report of a resident's medical examination or written evidence of a physical examination within the prior twelve months shall be on file; FINDINGS Resident #1 – physical examination of 10-14-21 was incomplete as there was no review of systems.	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Case Managers will review the physical examination paperwork to ensure that the required information is documented. If the necessary information is missing they will reach out to the Medical Director or their delegate to obtain that information.</p>	

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<input checked="" type="checkbox"/> § 11-98-12 Minimum standards for licensure; services. (2) Individual records shall be kept on each resident which contain the following: 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; FINDINGS Resident #1 – admitted 10-06-21, tuberculosis (TB) skin test read, “08-05-21 PPD negative.” However, <u>no date of administration</u> documented. Resident #4 – admitted 10-25-21, TB skin test read, “10-08-21 PPD negative” with a chest x-ray of 10-25-21. However, <u>no date of administration</u> documented.	<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>Due to not being able to obtain the needed date of administration from the jail, clients have been scheduled to have the TB clearance completed on 12/16/21 using the Quantiferon blood test. Results will be placed into their electronic health record.</p>	12/16/2021

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<input checked="" type="checkbox"/>	<p>§ 11-98-12 Minimum standards for licensure: services. (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>FINDINGS Resident #2 – admitted <u>08-04-21</u>, TB clearance (Quantiferon blood test) result obtained <u>09-17-21</u>. Resident #3 – admitted <u>10-25-21</u>, TB clearance (Quantiferon blood test) result obtained <u>11-12-21</u>.</p>	<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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<input checked="" type="checkbox"/> §11-98-12 <u>Minimum standards for licensure; services.</u> (2) Individual records shall be kept on each resident which contain the following: 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; <u>FINDINGS</u> Resident #2 -- admitted 08-04-21, TB clearance (Quantiferon blood test) result obtained 09-17-21. Resident #3 -- admitted 10-25-21, TB clearance (Quantiferon blood test) result obtained 11-12-21.	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>BISAC's policy regarding TB clearances for clients will be updated to reflect the emergency admission of clients who either don't have a TB clearance completed upon admission or if it does not have all of the required information. Case Managers, QA, Medical Director and Program Director will be retrained on this updated policy.</p>	

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<input checked="" type="checkbox"/> § 11-98-12 Minimum standards for licensure; services. (5) Individual records shall be kept on each resident which contain the following: Documentation that a physician was consulted within five days of admission as well as for all significant illnesses and injuries; FINDINGS Resident #1 – admitted <u>10-06-21</u> , physician notified of admission <u>10-14-21</u> . Resident #2 – admitted <u>08-04-21</u> , physician notified of admission <u>08-12-21</u> . Resident #4 – admitted <u>10-25-21</u> , physician notified of admission <u>11-04-21</u> .	<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>	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-98-12 <u>Minimum standards for licensure; services. (5)</u> Individual records shall be kept on each resident which contain the following: Documentation that a physician was consulted within five days of admission as well as for all significant illnesses and injuries; <u>FINDINGS</u> Resident #1 – admitted <u>10-06-21</u> , physician notified of admission <u>10-14-21</u> . Resident #2 – admitted <u>08-04-21</u> , physician notified of admission <u>08-12-21</u> . Resident #4 – admitted <u>10-25-21</u> , physician notified of admission <u>11-04-21</u> .	<p style="text-align: center;">PLAN OF CORRECTION</p> <p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Case Manager will send documentation through the electronic health record system to Medical Director during the client's intake into the TLP, informing them of client's admission into the TLP and to schedule appointment for physical.</p>	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-98-14 Physical facility. (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State. FINDINGS One (1) 20 lb. unopened bag of rice and a case of bottled water on storeroom floor.	<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 style="text-align: center;">This was immediately placed on a shelf above the floor.</p>	11/23/2021

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☒	<p>§11-98-14 Physical facility. (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>FINDINGS One (1) 20 lb. unopened bag of rice and a case of bottled water on storeroom floor.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Staff will be retrained on food handling safety and storage and will review the accompanying policy.</p>	

Licensee's/Administrator's Signature:

[Handwritten Signature]

Print Name:

Hannah Preston-Pita

Date:

12/21/21

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