

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: DeGuzman, Lydia (ARCH)	CHAPTER 100.1
Address: 94-293 Kahualena Street, Waipahu, Hawaii 96797	Inspection Date: December 2, 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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII
LICENSING DIVISION
OFFICE OF HEALTH CARE ASSURANCE

21 DEC 22 AM 8:31

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(8) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>A current inventory of money and valuables.</p> <p><u>FINDINGS</u> Resident #2: No current inventory of valuables.</p> <p style="text-align: right;">STATE OF HAWAII DEPARTMENT OF HEALTH DIVISION OF LICENSING 21 DEC 22 08:31</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>PCG took a complete inventory of all personal items, valuables and money for <u>Resident #2</u> as follows:</p> <p style="text-align: center;">INVENTORY LIST OF CLOTHING & VALUABLES</p> <ol style="list-style-type: none"> 1. Money - \$70.00 2. Watch - 1 3. Stuffed Animals - 10 4. Dress - 1 5. Jacket/Sweater - 2 6. Shoes - 3 7. Slippers 1 8. Towels - 2 9. Wash Cloth - 2 10. T-Shirts - 12 11. Pants - 12 12. Shampoo - 2 bottles (Suave) 13. Soap - 12 bars (Dove) <p>A copy of inventory list was placed in resident's file.</p>	<p>12/03/2021</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(8) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>A current inventory of money and valuables.</p> <p>FINDINGS Resident #2: No current inventory of valuables.</p> <p style="text-align: right;">STATE OF HAWAII STATE ENGINEERING DEC 22 12:31</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>In the future, PCG will complete the inventory and make a written record of all personal items, valuables and money for residents upon admission, readmission or transfer.</p> <p>The PCG will maintain the inventory record and update accordingly. A copy of the inventory record will be placed in resident's file and readily available for department review.</p> <p>As a reminder, PCG will make a note on the calendar posted on the icebox.</p>	<p>12/03/2021</p>

Licensee's/Administrator's Signature: Lydia Deguzman

Print Name: Lydia Deguzman

Date: 12-21-21

STATE OF HAWAII
DEPARTMENT OF
STATE LICENSING

21 DEC 22 08:31