Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Family (DDDH)	CHAPTER 89	1.4
Address: 94-035 Nawaakoa Place, Waipahu, Hawaii, 96797	Inspection Date: October 8, 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. IE 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
§11-89-18 Records and reports. (e)(5) General rules regarding records: All records shall be complete and current and readily available for review by the department or any responsible placement agency. FINDINGS Resident #1 — Emergency information is outdated.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Lew form develop and enter all recessary new imformation.	Date Oct. 8, 2021
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-18 Records and reports. (e)(5) General rules regarding records:	PART 2	12/17/21
All records shall be complete and current and readily available for review by the department or any responsible	<u>FUTURE PLAN</u>	,
placement agency. FINDINGS	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT	
Resident #1 – Emergency information is outdated.	To prevent Lutiche delicioneiro	
	To prevent future deficiencies prequent review of records will be done often by me and the atternate caregivers. Weld record was purge and a new form is updated with all current information	
	atternate caregivers.	
	ield record was purge and	
	with all current informated	50 .
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§11-89-19 Nutrition. (m) If a resident converts to special diet while residing in the facility, the caregiver shall obtain instruction and submit menus to a qualified dietician or nutritionist for review within two weeks of the order, if not trained in the specific diet required. PINDINGS Resident #1 — Resident is on a Regular minced diet. Care home is not currently licensed for minced diet.	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	If a resident converts to special diet while residing in the facility, the caregiver shall obtain instruction and submit menus to a qualified dietician or nutritionist for review within two weeks of the order, if not trained in the specific diet required. FINDINGS Resident #1 – Resident is on a Regular minced diet. Care	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU	

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\$11-89-19 Nutrition. (m) If a resident converts to special diet while residi facility, the caregiver shall obtain instruction an menus to a qualified dietician or nutritionist for within two weeks of the order, if not trained in t diet required. FINDINGS Resident #1 — Resident is on a Regular minced of home is not currently licensed for minced diet.	d submit review he specific USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

Licensee's/Administrator's Signature: Lawrey Ja Obinacey

Print Name: Namey JD Olinanez

Date: 027-8, 2021

Licensee's/Administrator's Signature: <u>Nancy</u> Olinace Print Name: <u>NANCY</u> OLINAREZ

Date: <u>Be comben</u> 17, 2021