Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Island Promise ARCH	**CHAPTER 100.1**
Address: **4330 Laakea Street, Honolulu, Hawaii 96818**	**Inspection Date: March 16, 2022 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
☒	§11-100.1-8 Primary care giver qualifications. (a)(9) The licensee of a Type I ARCH acting as a primary care giver or the individual that the licensee has designated as the primary care giver shall: Have achieved acceptable levels of skill and training in first aid, nutrition, cardiopulmonary resuscitation, and appropriate nursing and behavior management as required for care of all residents admitted to the Type I ARCH; **FINDINGS** Substitute care giver #1: CPR and first aid certification expired.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** See attached	9/14/2022 Ana Felipe RN

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-10 Admission policies. (d) The Type I ARCH shall only admit residents at appropriate levels of care. The capacity of the Type I ARCH shall also be limited by this chapter, chapter 321, HRS, and as determined by the department. **FINDINGS** Resident #1: Resident certified as expanded level of care, care home not licensed for expanded level of care residents.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** See attached	8/14/2022 Ana Felipe RN

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-13 Nutrition. (l) Special diets shall be provided for residents only as ordered by their physician or APRN. Only those Type I ARCHs licensed to provide special diets may admit residents requiring such diets. **FINDINGS** Resident #5: Diet order of "low carb diet". No documented evidence that special diet is being provided.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** See attached	9/14/2022 Felipe RN

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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22 OCT 19 AM 8:31

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-15 Medications. (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms. **FINDINGS** Resident #2: Over the counter medication unlabeled in medication cabinet.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** see attached	9/14/2022 Luis Felipe RN

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-15 Medications. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container. **FINDINGS** Resident #5: Medication unlocked in refrigerator.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** see attached	Anita Felipe RN 9/14/2022

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-15 Medications. (c) Separate compartments shall be provided for each resident's medication and they shall be segregated according to external or internal use. **FINDINGS** Resident #3: External use medication not segregated from internal use medication.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** See attached	9/14/2022 Anita Felix

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-17 Records and reports. (a) 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: **FINDINGS** Records not readily available for department review. Resident records were retrieved by primary care giver from nearby licensed care home.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** see attached	9/14/2022 [illegible]

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STATE OF ILLINOIS

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STATE OF HAWAII
22 OCT 19 A9:31

Licensee's/Administrator's Signature: Anita Felipe RN

Print Name: Anita Felipe

Date: 9/14/2022

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STATE OF HAWAII
DEPARTMENT OF HEALTH
STATE LICENSING

Island Promise Homes LLC
Dba Island Promise Adult Residential Care Home I
4330. Laakea St. Honnolulu Hawaii 96818
CHO Anita Felipe, RN, BSN
Cell: 808-428-0990

Inspection Date: March 16 , 2022 (Annual)

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS

11-100.1-8 Primary Caregiver qualifications (a)(9)

Part 1 The staff was scheduled for CPR class and able to obtain the CPR certificate and kept the CPR certificate in the folder of all staff credentials and requirements.

Part 2 CHO kept a folder of all the staff and made a list of all the requirements Annually. For all about to expire credentials, CHO will input yellow stickers to Staff folder and to the board as a reminder and should be done before the Expiration dates.

11-100.1-10 Admission Policies. (d)

Part 1 Resident # 1 has already expired.

Part 2 CHO should accept residents according to the license given to the home. Before admitting a resident, CHO will refer to the Chapter 11 HAR. CHO will Request for waiver if residents level of care change. CHO will notify her Consultant for advise. CHO created a checklist for all resident admissions. CHO will put a yellow sticky note on the Bulletin board about the incoming Resident to make sure that admission checklist are followed.

11-100.1-13 Nutrition . (1)

Part 1 CHO consulted with Annette Jackson, RD. CHO attended special diet class. CHO documented in the resident's progress notes that the ordered diet was Provided. Special diet for Diabetic Residents has been created based on the Special diet class provided by Annette Jackson

Part 2 CHO posted the Special Diet menu by the kitchen and dining area. Yellow sticker posted to the menu as a reminder to all staff.

Anita Felipe, RN, BSN
9/14/2022

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11-100.1-15 Medications (a)

Part 1. CHO labeled the over the counter medication with the patient's name and how Medication is taken according to the APRN/ MD order

Part 2 CHO will put a label before putting to the medication cabinet. CHO will put a Post it note to the medication cabinet as a reminder to all staff for the new bottle of Over the counter medication and make sure that the staff are aware that the new bottle of medication is for a particular resident only.

11-100.1-15 Medications (b)

Part 1 CHO bought a container with lock and put the medication that required to be Refrigerated. The medications are labeled as ordered when it was placed inside The container.

Part 2 CHO put a yellow post it sticker in front the refrigerator as a reminder to put all Medications that require to be refrigerated in the locked box inside the refrigerator

11-100.1-15 Medications (c)

Part 1 CHO bought a medicine bin with divider to separate the internal and external Medications.

Part 2 CHO put a yellow post it to the medication cabinet to remind all staff to Separate the internal and external medications. The ointments and eyedrops are placed inside plastic bags.

OCT 19 AM 9:30

Anita Felipe

Anita Felipe, RN, BSN
9/14/2022

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11-100.1-17 Records and Reports (a)

Part 1 CHO transported all the resident folders to the Care Home and put them in a locked cabinet.

Part 2 CHO will make sure that all of the resident charts always in the home. CHO Put a note to the folder cabinet and bulletin board to keep all resident charts in the home.

STATE OF HAWAII
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2022 OCT 19 AM 9:30

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