

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Rosario (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 94-1134 Hapapa Street, Waipahu, Hawaii 96797	Inspection Date: September 1, 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.

NOV 18 P2:13
STATE LICENSING

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-3 <u>Licensing</u>. (b)(1)(I) Application.</p> <p>In order to obtain a license, the applicant shall apply to the director upon forms provided by the department and shall provide any information required by the department to demonstrate that the applicant and the ARCH or expanded ARCH have met all of the requirements of this chapter. The following shall accompany the application:</p> <p>Documented evidence stating that the licensee, primary care giver, family members living in the ARCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law;</p> <p><u>FINDINGS</u> Primary Care Giver (PCG), Substitute Care Giver (SCG) #1 & SCG #2 – No current documented evidence stating aforementioned care givers have no prior felony or abuse convictions in a court of law.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>Own field joint was completed (PCG, SCG #1 & SCG #2) on September 15, 2022. Results are attached</i></p>	<p><i>Sept. 15, 2022</i></p> <p style="text-align: right;">'22 SEP 30 P3:57</p>

STATE OF MICHIGAN
 DEPARTMENT OF
 CHILDREN, JUVENILE
 FOSTER CARE &
 ADULT SERVICES

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><u>FINDINGS</u> Resident #1 – Physician order dated 7/6/22 for “Furosemide 20mg tab, take 1 tab by mouth every morning.” No documentation on medication record whether medication was administered, refused or held from July 8, 2022 to July 31, 2022.</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>	<p style="text-align: right;">22 SEP 30 13:53</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition</u>. (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.</p> <p>FINDINGS Resident #1 – Physician diet order dated 07/06/22 states “low sodium, 2gm Na,” however no special diet menu observed in facility.</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><i>I brought resident #1 to her physician and asked about prescribed diet. Physician updated and prescribed Resident #1 Regular diet order.</i></p>	<p style="text-align: center;"><i>9/16/22</i></p> <p style="text-align: right;">22 SEP 30 P 3:53</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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Licensee's/Administrator's Signature: Rosario P. Gomez

Print Name: Rosario P. Gomez

Date: Sept. 29, 2022

STATE OF
DELAWARE
STATE LICENSE

22 SEP 30 P 3:43

Licensee's/Administrator's Signature: Rosario P. Gomez

Print Name: Rosario P. Gomez

Date: 11/17/22

22 NOV 18 P2:14
STATE OF FLORIDA
DEPARTMENT OF
STATE LICENSING