## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The ARC in Hawaii – Kamehame Home	CHAPTER 89
Address: 1019 Kamehame Drive Honolulu, Hawaii 96825	Inspection Date: December 30, 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) WORKING 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 – was discharged on 9/7/18 and readmitted on 9/10/18, however, General Operational Procedures was not updated to show the new admission date.	PART 1  DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  The resident's discharge and re-admittance was added to the resident registry. See attachment #1	12/30/22
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§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 – was discharged on 9/7/18 and readmitted on 9/10/18, however, General Operational Procedures was not updated to show the new admission date.	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  The home manager has been trained on utilizing the resident registry whenever a resident is admitted to the hospital and returns. They were also informed that any new resident that moves in or any current resident that moves out will also need to be documented on the registry. The Director of Operations will ensure the documentation is noted when visits are made to the home or when a change in a resident status is known.	01/05/23
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Licensee's/Administrator's Signature:	Christine Menezes, Director of Operations
	Christine Menezes
Date:	January 19, 2023

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