Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kunia Hale LLC	CHAPTER 100.1
Address: 94-695 Kaaka Street, Waipahu, Hawaii 96797	Inspection Date: January 13, 2022 Initial

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
§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. FINDINGS Substitute care giver (SCG) #2 - No documentation of a chest x-ray following the positive tuberculosis (TB) skin test on 12/30/21. Chest x-ray was dated 7/16/21 (prior to the 12/30/21 skin test). Submit a copy of the chest x-ray with the plan of correction (POC).	PART 1 DID YOU CORRECT THE DEFICIENCY? YES USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Pls. we attacked	1/1/22
	ralled SCG2 to do the Overt X-ray right away and I go to har PCP for the year instead of 2022 supposed to be 2021.	
		. 22 J.N. 31 P.4:31

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (e)(4) The substitute care giver who provides coverage for a period less than four hours shall: Be trained by the primary care giver to make prescribed medications available to residents and properly record such action. FINDINGS SCG #1 and SCG #2 - No training by the primary care giver (PCG) to make prescribed medication available to residents. Submit a copy of the training for each with the POC.	DID YOU CORRECT THE DEFICIENCY? TES USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Pls. see altached railed SCG2 har available line for her to do the training with SCG1. ASAP.	1/11/22
		22 JNN 31 P4:31

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-100.1-9 Personnel, staffing and family requirements. (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:	PART 2 <u>FUTURE PLAN</u>	
Water Harry	Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	05/23/22
	FINDINGS SCG #1 and SCG #2 - No training by the primary care giver (PCG) to make prescribed medication available to residents. Submit a copy of the training for each with the POC.	I will use a New Employee deduct so that all health cleanances and training is completed before they start	
		tourning is completed before they start when	
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			MO:40

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus. FINDINGS Posted menu was not followed.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	1/14/22
	sorry was mistake. There was no available was that fine so I make pancake and m he menu list was I rawage and I put 4 sawage. I post made a substitution lists in case I run out of he menu listed and make sure I have enough to cook. So I can follow the parted menu.	
		22 JAN 31 P4 3

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (b) Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus. FINDINGS Posted menu was not followed.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? I we the meny to thop for food supply. - Provided training to SCG to film the meny and to succeed meny substitutions. - PCG will diede with SCG meal smied if substitution was necessary. PCG will diede if rended on substitution wit.	or 23/22
		.22 MM 23 MM :40

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-100.1-13 Nutrition. (e) Substitutes offered to residents who refuse food served shall be of similar nutritive value and documented.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
	FINDINGS No substitutions listed when the menu is not followed. There was no calcium substitute listed.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	01/23/22
		yes. I corrected the definency. I made of subort tim bit. Contacted the delicion who provided calcium subortitutes. I will have metortitues rubortitutes on hand.	
		provided calcium substitutes. I will reach substitutes in hand.	
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (e) Substitutes offered to residents who refuse food served shall be of similar nutritive value and documented. FINDINGS No substitutions listed when the menu is not followed. There was no calcium substitute listed.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? Twill consult whe office menu items and substitutions are needed.	86/23/22
		72 NAY 23 NO

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (I) 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 #1 - Diet order of 11/15/21 was "diabetic diet" and "1800 cal ADA;" however, the PCG is not approved for special diets.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Tomplified opened did framing lant Opil 2022.	or 23 22
		22 MN 23 MO:40

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (I) 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 #1 - Diet order of 11/15/21 was "diabetic diet" and "1800 cal ADA;" however, the PCG is not approved for special diets.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? J. completed of lied fracting april 2022. J. am appointed with special duits.	or 23 22
		.22 NN 23 EIO:40

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-100.1-14 Food sanitation. (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies. FINDINGS Toxic chemicals & cleaning agents are not securely stored. A plastic container is used; however, not locked, in the laundry area.	DID YOU CORRECT THE DEFICIENCY? ISS USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY 7 mayed all the cleaning agents in the led thre room right away	1/13/22
The second secon			22 JAN 31 P4:31

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		22 JAN 31 P 4:31

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 Upon arrival, the key was in the medication cabinet locking device. The key was removed when brought to the attention of the PCG.	PART 1	1/13/22
	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	*22 JAN 31 P 4 31

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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		22 NN 23 ND :40

 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (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. FINDINGS Resident #1 - "Simvastatin 20 mg daily for cholesterol" ordered 11/15/21; however, the medication record indicated "HS." The time of day was not specified. No legend for "HS."	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY YOU AM I will a recording the fine of day addression is falson by the residual on the redication record.	07/23/22
	16	72 NAY 23 MO 34

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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		.25 NV 53 VID :40

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (h)(4) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers. Water supply. Hot and cold water shall be readily available to residents for personal washing purposes. Temperature of hot water at plumbing fixtures used by residents shall be regulated and maintained within the range of 100°-120°F. FINDINGS Hot water temperature was 122° F.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY rally lu luctriain right away to	1/18/22
	come + clude the temperature for the hot water. (the temperature was adjusted the some day) (119 °F)	.22 JW 31 P4:31

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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		'22 JAN 31 P4:31

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (p)(5) Miscellaneous: Signaling devices approved by the department shall be provided for resident's use at the bedside, in bathrooms, toilet rooms, and other areas where residents may be left alone. In Type I ARCHs where the primary care giver and residents do not reside on the same level or when other signaling mechanisms are deemed inadequate, there shall be an electronic signaling system. FINDINGS Bedroom #2 - No pliable plastic pillow protectors for two	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Put the platic pliable pillow protecteds m the 2 pillows.	07/23/22
(2) pillows.	STREADER STREET	22 NAY 23 ATO :40

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and the state of t		S AT COME OF THE SECOND	.25 WW 23 VIO 740

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (r) Facilities shall be maintained in accordance with provisions of state and local zoning, building, fire safety and health codes. FINDINGS Bedroom #1 - Smoke detector was beeping throughout the inspection.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	1/13/22
	right away	
	SHE LOCKS	22 JAN 31 P4:32

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
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		22 JM 31 P4:32

Licensee's/Administrator's Signature: _	- fuullie			
Print Name:	MARIA	ORISTINA	B. VICENTE	
Date: _	1/2	7/2022		

Licensee's/Administrator's Signature:

Print Name: maria Cristina VICONTE

Date: 05 23 22

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