Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Senior Living	CHAPTER 100.1
Address: 3147 Kahiwa Place, Honolulu, Hawaii, 96822	Inspection Date: June 7, 2023 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.

STATE OF HAWAII
DOH-OHCA
STATE LICENSING

 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 Bedroom #2: Unlocked toxic chemicals under sink in bathroom.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	Yes. The chemical (toilet bowl cleaner) in the resident's bathroom was placed in the locked cabinet with the other cleaning supplies inside the main bathroom.	6/7/2023
		STATE OF HAWAII DOH-OHCA STATE LICENSING

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
×	§11-100.1-14 <u>Food sanitation</u> . (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.	PART 2 <u>FUTURE PLAN</u>	
	FINDINGS Bedroom #2: Unlocked toxic chemicals under sink in bathroom.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
		A reminder sign was placed inside the resident's bathroom cabinet to remind our caregivers to not store chemicals inside.	6/7/2023
		Another reminder sign was placed inside the locked cleaning supply cabinet to remind caregivers to return chemicals to the locked cabinet after use.	
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (a) All medicines prescribed by physicians and dispensed by pharmac ists 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.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1: Aspirin 81mg chewable tab unlabeled in medication cabinet.	Yes the deficiency was corrected. The label with the correct medication information was placed on the unlabeled aspirin bottle.	6/7/2023
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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.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Resident #1: Aspirin 81mg chewable tab unlabeled in medication cabinet.	A sign was placed on the door of the locked medicine cabinet to remind caregivers to check all medications have labels before putting the medications inside the resident's medicine bins that are stored in the cabinet. If a medication comes from the pharmacy without a label we would contact the pharmacy to request a label for the medication. If the medicaiton is an over the counter medication. We would create a label using the medication order information (type of medication, dosage, and frequency) along the with the resident's name and the date that the medication was ordered from the resident's physician.	6/7/2023 STATE OF HAWAII DOM-OHCA

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-81 Minimum structural requirements. (b) All signaling devices shall be approved by the department and installed at bedside, in bathrooms, toilet rooms, and other areas where expanded ARCH residents may be left alone. All such signaling devices shall be approved by the department. In expanded ARCHs where the primary care giver and expanded ARCH residents do not reside on the same floor or when other signaling mechanisms are deemed inadequate, electronic signaling systems shall be installed.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Bedroom #2: No signaling device in bathroom.	Yes, the deficiency was corrected immediately. A call button (signaling device) was placed inside of the resident's bathroom within an easy to reach distance on the wall.	6/7/2023
	PINIC LICENSING	STATE OF HAWAII

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-81 Minimum structural requirements. (b) All signaling devices shall be approved by the department and installed at bedside, in bathrooms, toilet rooms, and other areas where expanded ARCH residents may be left alone. All such signaling devices shall be approved by the department. In expanded ARCHs where the primary care giver and expanded ARCH residents do not reside on the same floor or when other signaling mechanisms are deemed inadequate, electronic signaling systems shall be installed.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Bedroom #2: No signaling device in bathroom.		
	A sign was placed on the back of the call alarm signaling device/ button to remind the caregivers to not move the button and to keep it in the bathroom.	6/7/2023
	All caregivers will check that signaling devices are in the resident's bedside and bathrooms at least once daily at the morning to afternoon shift change.	
	Caregivers are also encouraged to ensure that residents always have a signaling device within reach throughout the day when they need it at their bedside or whenever using the bathroom.	
	reminder alarm will go off at the shift change time	STATE OF HAWAII STATE LICENSING

Licensee's/Administrator's Signature	:: Valerie Roberts	
Print Name:	Valerie Roberts	
Date:	6/8/2023	

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8