

Hawaii Dept. of Health, Office of Health Care Assurance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 12G034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/13/2023
NAME OF PROVIDER OR SUPPLIER THE ARC IN HAWAII - EWA B		STREET ADDRESS, CITY, STATE, ZIP CODE 91-824 B HANAKAHI STREET EWA BEACH, HI 96706		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
9 000	INITIAL COMMENTS A re-licensure survey was conducted by the Office of Health Care Assurance on 04/11/23 to 04/13/23. The facility was not in compliance with Title 11, Chapter 99, Intermediate Care Facilities.	9 000		
9 144	11-99-14(c) HOUSEKEEPING Lavatories, toilets, showers, and bathtubs in resident areas shall be cleaned as necessary, at least twice a week. This Statute is not met as evidenced by: Based on observations and interviews with staff members, the facility failed to ensure that the floors, lavatories, toilets, and showers in the resident areas shall be cleaned at least once daily for five of five clients sampled. Findings include: On 04/11/23 at 02:50 PM, conducted observation of clients at their home. On inspection of clients' bathrooms, found the following in Bathroom (B)1: - The blue vinyl padded mat on top of the shower gurney had numerous cracks. Observed black mildew on the inner filling of the blue vinyl mat which was exposed by the cracks. - The rails of the shower gurney had white soap residue and the netting across the railings was worn and appeared brittle with debris (foam particles, skin) lodged in the mesh. - The shower chair had brown residue, rust, and red-colored mold on the seat. The middle section of the chair was bowed such that there was a potential for a client sitting on the chair to suffer skin damage by being caught or pinched between sections. - The shower mat had mildew and brown	9 144		

Office of Health Care Assurance
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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9 144	<p>Continued From page 1</p> <p>residue on the surface where the client would stand during a shower.</p> <ul style="list-style-type: none"> - The floor of the bathroom had red-colored mold in a wide-spread area. <p>Found the following in B2:</p> <ul style="list-style-type: none"> - The bathtub had mildew on the floor and sides. - The mat in the bathtub had mildew and brown residue on the surface where the client would stand during a shower. - The sink had soap and toothpaste residue. - The floor around the toilet and sink had cobwebs and dust. <p>On 4/12/23 at 07:00 AM, rechecked the condition of client bathrooms at the home and found them to be the same as the previous day.</p> <p>On 4/12/23 at 07:02 AM, conducted concurrent observation and interview with Staff (S)8. (S)8 stated that two clients (client (C) C1 and C2) had used the shower gurney with the padded mat this morning. When asked how shower equipment was disinfected between client uses, S8 stated that it is not disinfected, but rather but washed down, "We use soap and shampoo." S8 also stated that C3 used the shower chair for bathing in B1 while C4 and C5 used the shower in B2. While conducting the interview with S8, S5 entered the bathroom. Inquired of S5 how shower equipment should be disinfected between clients. S5 confirmed that staff should sanitize shower equipment between clients using bleach solution or bleach wipes. When asked where the bleach solution or bleach wipes were to disinfect bathroom/ shower equipment, S8 nor S5 could locate them.</p>	9 144		

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9 144	<p>Continued From page 2</p> <p>On 4/12/23 at 09:50 AM, conducted interview with Nurse Manager (NM) at the Pearl City Day Center. Shared observations of condition of shower gurney, padded mat, and shower chair. NM confirmed that staff should disinfect shower equipment between uses, the padded mat and netting should be replaced, and that the facility was taking corrective action.</p> <p>On 4/13/23 at 10:35 AM, conducted an interview with Facility Program Manager (PM)1 and shared observations of bathroom and shower equipment at the home. PM1 confirmed that the facility ordered a new padded mat for the shower gurney and delivered the new shower chair to the home.</p>	9 144		