Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Galario, Violeta	CHAPTER 100.1
Address: 94-1440 Hiapo Street, Waipahu, Hawaii 96797	Inspection Date: 9/6/2023 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.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
X	§11-100.1-17 Records and reports. (b)(1) During residence, records shall include:	PART 1	
	Annual physical examination and other periodic	DID YOU CORRECT THE DEFICIENCY?	
	examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	FINDINGS Resident #3 & #5 – No documented evidence of a current physical examination clearance from a physician or advanced practice registered nurse (APRN).	Resident #3 – physical was completed on 10/5/23.	10/5/23
		Resident #5 – physical was completed on 10/16/23.	10/16/23
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
X	§11-100.1-17 Records and reports. (b)(1) During residence, records shall include:	PART 2	
!	Annual physical examination and other periodic	<u>FUTURE PLAN</u>	
	examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	FINDINGS Resident #3 & #5 No documented evidence of a current physical examination clearance from a physician or APRN.	Because of the insurance company rules in regard to payment. Annual physicals can only be scheduled once a year from the date that it was last done in order for it to be covered by the insurance. So, residents #3 & #5 will always be due in October of	
		every year.	

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
X	§11-100.1-17 Records and reports. (b)(1) During residence, records shall include:	PART 1	
	Annual physical examination and other periodic	DID YOU CORRECT THE DEFICIENCY?	
	examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	FINDINGS Resident #5 No documented evidence of a tuberculosis clearance from a physician or APRN.	TB test was taken on 10/16/23 and read on 10/18/23 with a negative result.	10/18/2023
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Sil-100.L-17 Records and reports.(b)(1)	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis; FINDINGS Resident #5 No documented evidence of a tuberculosis	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? A tickler file has been placed to remind me of when to	

Licensee's/Administrator's Signature: Workt Palar
Print Name: Violeta Galario
Date: 10/18/2023