

Office of Health Care Assurance

State Licensing Section

STATE OF HAWAII
DEPARTMENT OF
STATE LICENSING

24 FEB 20 P 3:24

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Cachola Adult Residential Care Home #2	CHAPTER 100.1
Address: 1336 Uila Street, Honolulu, Hawaii 96818	Inspection Date: January 26, 2024 6-month Relicensing

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 PER HAR 11-100.1-3(e)(2). IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

FAILURE TO CORRECT CITED DEFICIENCIES AS PER THE PLAN OF CORRECTION COULD RESULT IN REFUSAL TO RENEW YOUR LICENSE PER HAR 11-100.1-3(e)(3).

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (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.</p> <p><u>FINDINGS</u> Resident #1 – No documented evidence of a legend of care givers administering medications on resident's December 2023 and January 2024 medication administration record (MAR).</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">MAR legend has been signed by caregivers who administered medication to resident.</p>	<p style="text-align: center;">01/26/24</p> <p style="text-align: center;">24 FEB 20 P 3:20</p> <p style="text-align: center; font-size: small;">STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES STATE LICENSING</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><u>FINDINGS</u> Resident #1 – No documented evidence of progress notes for December 2023 on file for department review.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p> <p style="text-align: right; font-size: small;">STATE OF CONNECTICUT DEPARTMENT OF STATE LICENSING</p>	<p style="text-align: center;">24 FEB 20 P 3:20</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(I) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>Each resident of a Type I home must be certified by a physician that the resident is ambulatory and capable of following directions and taking appropriate action for self-preservation under emergency conditions, except that a maximum of two residents, not so certified, may reside in the Type I home provided that either:</p> <p><u>FINDINGS</u> Resident #3 – Physician identified resident as ‘self-preserving’ on the “Resident Admission Medical & Personal History” form on 12/26/2023. However, the same physician also identified resident as ‘non-self-preserving’ on the “Self-Preservation Statement” form on 12/26/2023. Please clarify.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;"><i>order has been clarified on 02/08/2024 and filed on residents' binder ready for department to review.</i></p> <p style="text-align: right; font-size: small;">STATE OF MARI DELaware STATE LICENSING</p>	<p style="text-align: right;"><i>02/8/24</i></p> <p style="text-align: right;">'24 FEB 20 P 3:20</p>

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Licensee's/Administrator's Signature: Michelle
Print Name: Madolaine Cachola
Date: 02/16/2024

STATE OF CONNECTICUT
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24 FEB 20 P 3:19