

STATE OF HAWAII
DEPARTMENT OF HEALTH
OFFICE OF HEALTH CARE ASSURANCE
601 KAMOKILA BOULEVARD, ROOM 361
KAPOLEI, HAWAII 96707

PRELIMINARY
REPORT OF ON-SITE VISIT

NAME OF FACILITY Connie's DATE 10/1/24 ANNUAL

Time In: 9:00p

Time Out: 2:00p

Vacancy: 2

SCG #1 – Darnell Battulayan
SCG #2 – Rogelyn Pascual
SCG #3 – Sherilyn Long

Resident #1 – Chong Choi
Resident #2 – Dan Van Arsdale
Resident #3 – Daniel Ogasawara

11-100.1-3(b)(1)(I)

SCG #2,3 – Two consecutive years of Fieldprint clearance unavailable

11-100.1-9(a)

SCG #1 – Annual physical exam unavailable

11-100.1-9(b)

SCG #1 – Initial TB clearance unavailable

11-100.1-13(d)

Resident #1 – Special diet menu for “regular, chopped” not posted in dining/kitchen area

11-100.1-15(a)

Pre-filled unlabeled medicine cup stored in medication cabinet

11-100.1-17(b)(3)

Resident #1 – Response to medications not included in monthly progress notes

Resident #1 – Monthly progress notes unavailable from 3/2024-9/2024

11-100.1-17(b)(7)



SURVEYOR'S SIGNATURE



OPERATOR'S SIGNATURE

Resident #2,3 – Monthly weight unavailable for 9/2024

Resident #1 – Monthly weights unavailable from 3/2024-9/2024

11-100.1-23(b)

Strong odor of human urine and cat feces emanating in living room

11-100.1-23(g)(3)(D)

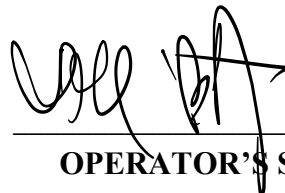
10/2023 fire drill did not include the duration of time taken to complete

11-100.1-83(a)

Resident #1 – No documented evidence special diet preparation training was provided by the resident's case manager for "regular, chopped diet" prescribed on 2/27/24



SURVEYOR'S SIGNATURE



OPERATOR'S SIGNATURE