

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Palolo Chinese Home Weinberg II	CHAPTER 100.1
Address: 2459 10th Avenue, Honolulu, Hawaii 96816	Inspection Date: December 11, 2025 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 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).**

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DEC 29 2025

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (c)            Unusual incidents shall be noted in the resident's progress notes. An incident report of any bodily injury or other unusual circumstances affecting a resident which occurs within the home, on the premises, or elsewhere shall be made and retained by the licensee or primary care giver under separate cover, and shall be made available to the department and other authorized personnel. The resident's physician or APRN shall be called immediately if medical care may be necessary.</p> <p><b><u>FINDINGS</u></b>            Resident #1 – Incident report unavailable for ED visit due to abscess on 6/5/25</p>	<p>PART 1</p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-88 <u>Case management qualifications and services.</u> (c)(4) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall:</p> <p>Update the care plan as changes occur in the expanded ARCH resident care needs, services and/or interventions;</p> <p><b><u>FINDINGS</u></b> Resident #1 – Nutrition component of the care plan did not reflect the current diet order, Cardiac/NAS (No Added Salt) diet, minced texture diet (ordered 9/11/25)</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>On 12/12/2025 the Administrator in Training educated and counseled the Case Manager the need to properly transcribe MD Orders onto the Care Plan accurately.</p> <p>On 12/13/2025 the Licensed Nurse audited all records to ensure that Case Manager properly transcribed MD Orders onto the Care Plan accurately.</p> <p>On 12/24/2025 the Director of Nursing / Administrator in Training updated the ARCH policy and procedure "Case Management Qualifications and Services" to include that "the registered nurse (case manager) will document resident current medications, treatment, emergency care, social, mental, behavior, nutritional and rehabilitative needs accurately." On 12/26/2025 the Administrator in Training / Licensed Nurse Inservice all staff on the updated policy that the Case Manager properly transcribed MD Orders onto the Care Plan accurately. Upon hire and annually, new staff will be inserviced on this updated policy.</p>	<p>12/26/25</p>

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