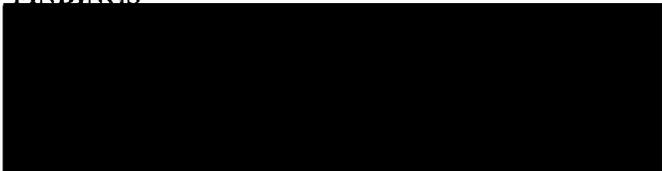


Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Funtanilla (DDH)	CHAPTER 89
Address: 1020 Hulakui Drive, Honolulu, Hawaii 96818	Inspection Date: August 6, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(1) Medications:</p> <p>All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p> <p><b>FINDINGS</b></p> 	<p><i>Caregivers [redacted] will check that medication labels are properly &amp; clearly labeled once a month.</i></p>	<p><i>10/29/2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b></p> <p>[REDACTED]</p>		
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p>	<p>Caregivers [REDACTED] will check that the list of residents' medications are correctly &amp; accurately written on the medication update once a month.</p>	<p>10/29/2015</p>

Licensee/Administrator's Signature: \_\_\_\_\_

Print Name: NORMA C. FUNTANILLA

Date: 10/29/2015

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STATE OF HAWAII  
DOH-OHCA LICENSING

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Funtanilla (DDDH)	CHAPTER 89
Address: 1020 Hulakui Drive, Honolulu, Hawaii 96818	Inspection Date: August 6, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications:</p> <p>All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p> <p><b>FINDINGS</b></p> 	 <p>In the future, caregiver #1 will check and make sure that all medications shall be properly and clearly labeled.</p>	August 06, 2015
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p>	 <p>Caregivers will make sure that all</p>	August 06, 2015

	Rules (Criteria)	Plan of Correction	Completion Date
	<b>FINDINGS</b> [Redacted]	<i>medications with pharmacy label are not expired and check once a month for expiration date in the future.</i>	
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b>            [Redacted]</p>	<p>[Redacted]</p> <p><i>Caregiver [Redacted] will check and make sure that all medications of residents are correctly written down on the three month medication update and one month medication record sheet in the future.</i></p> <p><i>Caregiver [Redacted] will be checking the three month medication update and one month medication record sheet for accuracy once a month in the future.</i></p>	<p><i>August 06, 2015</i></p> <p><i>August 11, 2015</i></p>

Licensee/Administrator's Signature: \_\_\_\_\_

Print Name: NORMA C. FUNTANILLA

Date: August 19, 2015

Office of Health Care Assurance

State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATE OF HAWAII  
DOH-ODCA LICENSING

Facility's Name: Funtanilla (DDDH)	CHAPTER 89
Address: 1020 Hulakui Drive, Honolulu, Hawaii 96818	Inspection Date: August 6, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications:</p> <p>All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p> <p><b>FINDINGS</b></p> <div style="background-color: black; width: 100%; height: 40px;"></div>	<p>Caregivers will check and verify that medication labels are properly and clearly labeled by comparing with medication list on the recent doctor's progress note once a week in the future. If a new medication is ordered, caregivers will see to it &amp; confirm that the label is the same with the doctor's prescription or what is written on the doctor's progress note once a week in the future.</p>	11/17/2015
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p>	<p>Caregivers will write down the expiration dates of the OTC, PRN &amp; routine medications, highlight the expiring medications and medications to be refilled once a week in the future.</p>	11/17/2015

Rules (Criteria)	Plan of Correction	Completion Date
<p><b>FINDINGS</b></p> <p>[REDACTED]</p>		
<p><input checked="" type="checkbox"/> §11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p>	<p>Caregivers will check the list of medications on the recent doctor's progress note, compare and confirm that the list of resident's medications were correctly written on the medication record sheets and 3 month medication updates once a week in the future. Caregivers will see to it that the list of medications on the doctor's progress note is the same and correctly written on the medication record sheets and 3 month medication update everytime there is doctor's visit and check it, once a week in the future. If there is a discrepancy, it can be corrected immediately!</p>	<p>11/17/2015</p>

Licensee/Administrator's Signature: [REDACTED]

Print Name: NOAMA C. FUNTANILLA

Date: November 17, 2015

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Funtanilla (DDDH)	CHAPTER 89
Address: 1020 Hulakui Drive, Honolulu, Hawaii 96818	Inspection Date: August 6, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(1) Medications:</p> <p>All medicines shall be properly and clearly labeled. The storage shall be in a staff-controlled workcabinet/workcounter apart from either residents' bathrooms or bedrooms.</p> <p><b>FINDINGS</b></p> <div style="background-color: black; width: 100%; height: 40px;"></div>	<p><i>Caregivers will follow the 5 rights before giving the medication and if there is a discrepancy, the label has to be corrected right away. In the future, medications pick-up from the pharmacy will be checked prior to leaving the pharmacy to ensure that medication labels are correct.</i></p>	<p><i>12/17/2015</i></p>
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(11) Medications:</p> <p>Discontinued or outdated medications shall be disposed of by flushing down the toilet.</p>		

	Rules (Criteria)	Plan of Correction	Completion Date
	<p><b>FINDINGS</b></p> <p>[REDACTED]</p>		
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><b>FINDINGS</b></p> <p>[REDACTED]</p>		

Licensee/Administrator's Signature: \_\_\_\_\_

Print Name: NORMA C. FUNTANILLA

Date: 12/17/2015