

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: RCH – Kapalama (DDDH)	CHAPTER 89
Address: 1330 Halona Street, Honolulu, Hawaii 96817	Inspection Date: June 3, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p>FINDINGS</p>	<p>11-89-14(e)(6): [REDACTED]</p> <p>[REDACTED] The Parent Counselor & the RN reviewed the standard. A draft working copy of the 90 Day Update form will be used to notate/update physician's orders to ensure the standard is met. The RN will monitor during on-site visits with the Parent Counselor to ensure all physician's orders are reflected for the next physician's visit.</p>	06/15/15
<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,</p>	<p>11-89-14(e)(12): The Parent Counselor and the RN reviewed the standard. The RN will write an entry indicating the medication sheets were signed off by the Parent Counselor during on-site visits to ensure compliance.</p>	06/15/15

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p>FINDINGS</p> 		
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (b)(2) During residence, records shall be maintained by the caregiver and shall include the following information:</p> <p>Observations of the resident's response to medication, treatments, diet, provision of care, response to activities programs, indications of illness or injury, unusual skin problems, changes in behavior patterns, noting the date, time and actions taken, if any, which shall be recorded monthly or more often as appropriate but immediately when an incident occurs;</p> <p>FINDINGS</p> 	<p>11-89-18(b)(2): The Parent Counselor and the RN reviewed the standard. The Parent Counselor completed the written entries reflecting the implementation of the physician's orders and the resident's response to the interventions. The RN will utilize the draft working copy of the 90 Day Update form to cross-reference entries made by the Parent Counselor during the on-site visits to ensure compliance.</p>	<p>06/15/15</p>

Licensee's/Administrator's Signature

Print Name:

Date: June 17, 2015

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Licensee's/Administrator's Signature

Print Name:

Date: September 17, 2015