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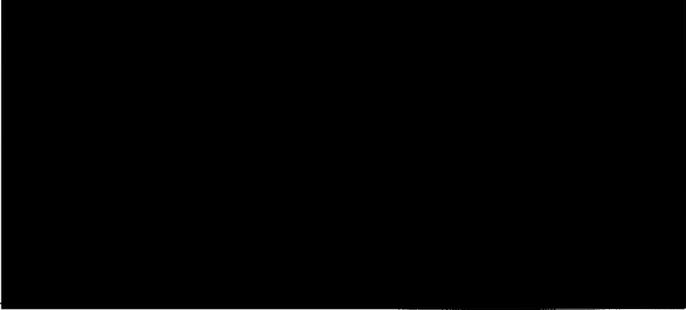
Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc of Maui – Hale Lahaina (DDDH)	CHAPTER 89
Address: 5220 Koho Street, Lahaina, Hawaii 96761	Inspection Date: September 29, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-13 <u>Residents' rights.</u> (a)(8) Written policies and procedures addressing the rights of residents during their stay in the facility shall be established and shall be made available to the resident, guardian, next of kin, responsible agency, and the public. It shall be the right of each resident admitted to the facility to:</p> <p>Be treated with understanding, respect, and full consideration of the resident's dignity and individuality, including privacy in treatment and in care of the resident's personal needs;</p> <p>FINDINGS Two resident bedrooms did not have window blinds and/or curtains to ensure resident privacy.</p>	<p><i>See attached</i></p>	<p><i>10/15/15</i></p>
<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</p>	<p><i>See attached</i></p>	<p><i>9/29/15</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>apart from either residents' bathrooms or bedrooms.</p> <p>FINDINGS</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>FINDINGS</p> 	<p><i>See attached</i></p>	<p><i>9/29/15</i></p> <p><i>10/15/15</i></p>

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: 10/19/15

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<input 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>FINDINGS</p> <div style="background-color: black; height: 60px; width: 100%;"></div>	<div style="background-color: black; height: 40px; width: 100%;"></div> <p>A systematic approach to prevent recurrence is the development of a new sticker that will be initialed and dated by the two Certified Caregivers and applied to all new over-the-counter (OTC) medications that require a label or when an OTC medication label has been changed. The process of initialing and dating ensures that the label was cross referenced against the medication record sheet and the physician's orders for all residents.</p>	9/29/15

