

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sun Moon	CHAPTER 100.1
Address: 1020 Hala Drive, Honolulu, Hawaii 96817	Inspection Date: October 19, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p>FINDINGS Substitute care given [redacted] Lantus stored unsecured in refrigerator designated for resident use.</p>	[redacted]	2-3-16
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (l) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p>FINDINGS [redacted]</p>	[redacted]	2-3-16

In the future only residents medications should be stored in the refrigerator used for food/drinks of the residents. It should be stored in a secured container.

In the future I have to make sure to check all medicines for their expirations during the first week of the month.

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: FEB 3, 2016