

Office of Health Care Assurance

State Licensing Section

FILED
16 FEB 23

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Navarro, Rebecca (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 94-1354 Hiaai Place, Waipahu, Hawaii 96797	Inspection Date: January 21, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS Resident #1 - [redacted] was not properly labeled (no label).</p>	<p>To comply with rule 11-100.1-15 I called 4/12/16 doctor #1 to prescribe resident #1 the [redacted] w/ proper label to prevent from recurring this problem again resident #1 who self-medicate [redacted] (authorized by physician) I will give [redacted] the tube, I keep the box and after [redacted] medicate [redacted] w/ supervision I take back the tube put it back in the box and lock it in medicine cabinet. Also I have to reconcile and update medication every four months. Substitute caregiver also trained.</p>	4/12/16
<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</p>	<p>I bought a little box 6x3 1/2 inches with lock to keep medication in the refrigerator</p>	2/01/2016

	Rules (Criteria)	Plan of Correction	Completion Date
	container. FINDINGS Refrigerated medication was not in a locked container.	<i>To prevent this problem recurring again I make sure that all medication that need refrigeration will be locked in a box. I already have a box 6" x 3 1/2". I have already trained my substitute caregivers about this requirement. check the box if its lock everytime the open the refrigerator</i>	<i>4/12/16</i>

Licensee's/Administrator's Signature: Rebecca Navarro

Print Name: REBECCA NAVARRO

Date: 2/24/2016

Licensee's/Administrator's Signature: Rebecca D. Navarro

Print Name: REBECCA D. NAVARRO

Date: 4/12/16