

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Kamehame Home (DDDH)	CHAPTER 89
Address: 1019 Kamehame Drive, Honolulu, Hawaii 96825	Inspection Date: December 11, 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)(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>See Attachment</p>	

	Rules (Criteria)	Plan of Correction	Completion Date
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Licensee's/Administrator's Signature: Christine Menozes

Print Name: Christine Menozes

Date: 12/30/15

§11-89-14 Resident health and safety standards. (e)(12) Medications:

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Plan of Correction: The home manager will receive in service training review regarding the reconciliation of the medication, the medication record, and the 3 month medication update as indicated in the September 2015 home managers' meeting handouts. See attachment 2. The Nurse will continue her quarterly audits and make written recommendations for changes and corrections. She will follow up on the corrections with the home manager and appropriate staff members. The Director of Nursing will provide oversight and conduct random quarterly audits of the client records. **Completion Date:** January 6, 2015

Plan of Correction: The recent 3 month medication update dated _____ reflects the most current and accurate orders for the _____

See attachment 3. The home manager will receive in service training review regarding the reconciliation of the medication, the medication record, and the 3 month medication update as indicated in the September 2015 home managers' meeting handouts. See attachment 4. The Nurse will continue her quarterly audits and make written recommendations for changes and corrections. She will follow up on the corrections with the home manager and appropriate staff members. The Director of Nursing will provide oversight and conduct random quarterly audits of the client records. **Completion Date:** January 6, 2015