

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: ORI – 2C (DDDH)	CHAPTER 89
Address: 64-1510 Kamehameha Highway, Wahiawa, Hawaii 96786	Inspection Date: August 2, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 Resident health and safety standards. (e)(5) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.</p> <p><u>FINDINGS</u></p> <p>no physician order was found.</p>	<p>The caregiver was advised that any medication received from the pharmacy; report to the office right away for the case manager to check if there is an order from the doctor. If there is no order case manager will call the doctor's office for the right medication and right order. The case manager will continue to work with the caregiver at least twice a month (15th and 30th) to ensure that there is an accuracy of the medications administration.</p>	<p>8/16/16</p>

	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><u>FINDINGS</u></p>	<p>On 9/13/16, all staff's received retraining in proper recording procedures for medication administration with emphasis on resident's response to the medication from the Nurse. The Nurse emphasized to the direct care staff's that medication given to the client must indicate the frequency and/or time it is administered. In-service training will continue to be provided by the Nurse to all caregivers on the proper notation and administration of medications. Case manager will continue to monitor direct care staff's periodically and as needed basis to ensure direct care staff's follow the proper recording procedures for medication administrations and monthly observation to all clients.</p>	<p>9/13/16</p>
		<p>The case manager was advised to continue to work with the caregiver for checking the medication sheet every 15th and end of the month to ensure correct date is initialed for the safety of the clients.</p>	<p>8/16/16</p>

<input checked="" type="checkbox"/> §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: 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; FINDINGS caregiver entries did not indicate why medication was given and resident's response to the medication. did not indicate resident's response to the treatment.	In the future the case manager will cross check the caregiver's monthly observation to check if all necessary entries are indicated i.e. name of medications, why a clients were given PRN and indicate what response of the clients after giving PRN. Case manager will continue to work with the caregiver for the accuracy of documentation to prevent future reoccurrence of the same mistake.	8/16/16	
	On 9/13/16, all staff's received retraining in proper recording procedures for medication administration with emphasis on resident's response to the medication from the Nurse. The Nurse emphasized to the direct care staff's that medication given to the client must indicate the frequency and/or time it is administered. In-service training will continue to be provided by the Nurse to all caregivers on the proper notation and administration of medications. Case manager will continue to monitor direct care staff's periodically and as needed basis to ensure direct care staff's follow the proper recording procedures for medication administrations and monthly observation to all clients.	9/13/16	

Licensee's/Administrator's Signature: _____

Print Name: Susanna F. Cheung, President/CEO

Date: 8/16/16

Licensee's/Administrator's Signature: _____

Print Name: Susanna F. Cheung, President/CEO

Date: 9-15-2016