

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name:</b> E & J Adult Residential Care Home	<b>CHAPTER 100.1</b>
<b>Address:</b> 74-797 Uluaoa Street, Kailua-Kona, Hawaii 96740	<b>Inspection Date: February 10, 2017 Annual</b>

**THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.**

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b>FINDINGS</b> Resident #1, <u>December 2016</u> medication record read, "Furosemide 20 mg tab, take ½ tab po qd prn." However, no physician order obtained until <u>January 11, 2017</u>.</p>	<p style="text-align: center;"><b>PART 1</b> <b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I realize the necessity of not making any mistake specially when it comes to medication. It's my responsibility as a care giver to keep my residents safe and protected in all aspects including medication administration. For me in order to correct this mistake I went back to the medication administration record (MAR) of resident #2 verifying every single medicine entered in the MAR, matching physicians/APRN orders, date it was ordered, as well as prescription labels. Right now all the medicines are in the right order. I also checked the MAR of my other residents applying the same method.</p> <p>However, for resident #1, I left the MAR for Dec 2016 and Jan 2017 as it is because, because this is a mistake that can't be corrected by just simply changing the MAR.</p>	<p style="text-align: center;">2/26/17</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE #	<p style="text-align: center;"><b>PART 2</b> <b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>For me, in order to avoid repeating the same mistake, particularly on medications, I'll put into practice to always check medications by reading and comparing physicians' orders, date it was ordered, and prescription labels. I will clarify to the prescribing physician/APRN if there is any mismatch in these three important aspects of proper MAR documentation. I will also make sure that any verbal or telephone orders will be documented, signed and dated on the date it was ordered.</p>	<p style="text-align: center;">2/26/17</p>

Licensee's/Administrator's Signature: Evangelina D. Reyes

Print Name: Evangelina D. Reyes

Date: 2/28/17