

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ancheta, Emiliana (ARCH)	CHAPTER 100.1
Address: 94-1518 Kahualoa Street, Waipahu, Hawaii 96797	Inspection Date: January 31, 2017 Annual

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

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p><u>FINDINGS</u> Resident #1 emergency sheet in care home binder missing physician prescribed medication, Calcium +Vitamin D. Emergency sheet in resident binder is missing physician prescribed medication, Synthroid 100mcg.</p>	<p style="text-align: center;">PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>I checked what the doctor prescribed and I added to the emergency sheet and medication log.</i></p>	<p style="text-align: center;"><i>3-20-17</i></p> <p style="text-align: center;">61:20:19</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE # §11-100.1-17 (f)(4)	<p style="text-align: center;">PART 2 <u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p style="text-align: center;"><i>As soon as the doctor prescribes a medication I will record it on the emergency sheet as well as the medication log. I will double and triple check my medication log and physicians prescribed medications that all medication coincide with the emergency sheet.</i></p>	<p style="text-align: center;">3-20-17</p>

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Licensee's/Administrator's Signature: Emiliana Ancketa

Print Name: Emiliana Ancketa

Date: 3-20-2017

Emiliana Ancketa
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