

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: House of Aloha	CHAPTER 100.1
Address: 86-569 Paheehoe Road, Waianae, Hawaii 96792	Inspection Date: February 15, 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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STATE OF HAWAII  
DUIH-OHCA LICENSING

	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 - "Start loratadine 10 mg oral tablet Take 1 tablet at bedtime" ordered 12/30/16; medication was not recorded on the February 2017 medication record. No physician order to discontinue.</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>★ Yes</p> <p>★ I checked the physician order. The doctor ordered 12/30/16; to start loratadine 10 mg, 1 tab, PO, at HS. I remembered that doctor verbally ordered to use loratadine for 1 month. at evening time, I found out that the verbal order to use loratadine for 1 month is not written down in doctor's summary report. Since we have to start loratadine that evening time. Resident refuses to take the pill, instead the resident verbalizes to use triamcinolone. The following day 12/31/16, PCC called the doctors clinic and told them that resident refused to take loratadine, that resident prefer to use triamcinolone. triamcinolone is written on the medication record instead of loratadine because resident refuses to take it and PCC wrote down Triamcinolone with a verbal order to use Triamcinolone as prescribed in the old order, "To apply thin film to affected areas, BID as needed for rash." (see back page)</p>	<p style="text-align: right;">02/24/2017</p>

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HIGH-CHCA LICENSING

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p><b>RULE # §11-100.1-15 (e)</b></p> <p><b><u>FINDINGS</u></b>  Resident #1 - "Start loratadine 10 mg oral tablet Take 1 tablet at bedtime" ordered 12/30/16; medication was not recorded on the February 2017 medication record. No physician order to discontinue.</p>	<p align="center"><b>PART 2  <u>FUTURE PLAN</u></b></p> <p 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><i>* In the future I will document doctor's verbal or physician order and ask physician to sign the order as soon as possible so that I will not forget.</i></p> <p><i>* In the future I will transcribe all medication order on the medication record.</i></p>	<p align="center"><b>RECEIVED</b></p> <p align="center"><b>17 MAR 31 A 8:50</b></p> <p align="center">STATE OF HAWAII  DH-0HCA LICENSING</p>

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<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><u>FINDINGS</u></b> Resident #1 - "Carbidopa-levodopa 25/100mg 1 tab po TID" ordered 5/9/16, 8/8/16 by the neurologist; the May 2016 through October 2016 medication records reflected "150 mg".</p> <p style="text-align: right;">STATE OF HAWAII DOH-OHCA LICENSING 17 MAR 31 A8:50</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>* Yes</p> <p><del>* In the future, I will compare and double check that the label matches with the physician order and <del>will</del> that the physician order matches what is written in the medication record after each office visit when new medication received, <sup>and</sup> that all orders are written the same.</del></p> <p>* I checked and went over the physician order. Then, I made correction on the right dose of the medication in my computer. Before I print them. I will check <sup>that</sup> everything is correct and the medication record reflects what is written on the physician order and the medication label.</p>	<p style="text-align: center;">02/15/2017</p>

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Licensee's/Administrator's Signature: *Ameetry OP*

Print Name: *Ermelinda Tagnipez*

Date: *03/28/2017*

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