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State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATE OF HAWAII  
DEPARTMENT OF HEALTH

Facility's Name: Evelyn Valdez (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 91-1129 Kiwi Street, Ewa Beach, Hawaii 96706	Inspection Date: February 19, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><b>FINDINGS</b> Resident #1 physician orders dated 1/25/16 reads, "Bisacodyl 5mg 1 tab PO QHS." Pharmacy label reads, "Take 1 tablet by mouth every bedtime <u>as needed.</u>" Orders and label do not match, medication being administered as ordered. Clarify orders with the physician.</p>	<p><i>See attach</i></p>	

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><b>FINDINGS</b> Resident #1 bottle of Vitamin. B12 in with medications, no order, not being administered, and not discarded.</p>	<p>See attach</p>	

Licensee's/Administrator's Signature: Evelyn Valdez

Print Name: Evelyn Valdez

Date: 3/14/16

March 14, 2016

**Facility's Name: Evelyn Valdez (ARCH/Expanded ARCH)**

**STATEMENT OF DEFICIENCIES AND PLAN OF CRRECTIONS**

1. 11—100.1-15 Medications (a):

I notified the physician on 2/16/2016 at 3:30pm to clarify medication orders for Resident #1 with the physician. Per physician, Resident #1 is to continue Bisacodyl 1 tablet by mouth QHS.

In the future, I will double-check the order to the pharmacy label before leaving the pharmacy. I will also train my substitute caregivers to do that same should they pick up medications at the pharmacy. Should there be any discrepancies I will clarify the medication orders with the physician.

2. 11-100.1-15 Medications (l):

The medication bottle of Vitamin B12 for Resident #1 was discarded on 2/16/2016. In the future, I will assure to discard any discontinued medications immediately. I will train my substitute caregivers to do the same.

*Evelyn Valdez*  
*ARCH/Expanded*