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Office of Health Care Assurance

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State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

HAWAII
DH-CHCA LICENSING

Facility's Name: Judy's	CHAPTER 100.1
Address: 934 Anohea Way, Wailuku, Hawaii 96793	Inspection Date: June 1, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p>FINDINGS Resident #1 physician orders (PO) dated 3/30/16 read, "Clozaril 200mg ii tablets BID." PO dated 4/22/16 reads, "Clozapine 400mg QAM and 400mg QPM." Medication administration record (MAR) from 3/30/16 to 4/24/16 reads, "Clozapine 200mg i tab QAM and 2 tabs QPM." MAR did not reflect change in orders until 4/24/16.</p>	<p>In the future I will call the prescribing physician to find out if the other physician is willing to have the medication order be recorded accordingly dated 3/30/16 and log it on the resident medication record for the physician to sign it for the next visit.</p>	6/14/16
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports</u>. (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan,</p>		

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<p>any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p>FINDINGS Resident #1 progress notes for February, March, and April 2016 read, "No changes in medication." During these three (3) months dose of clozapine changed. Progress notes did not reflect medication changes and the effects of the changes if any.</p>	<p>In the future I will have to record the changes (of) clozapine 200 tabs QAM & 2 tabs QPM, that I will notify the prescribing physician + also the other physician and record their comments right away on my progress notes. I also notify my substitutes to be aware of any changes in my MAR.</p>	<p>6/14/16</p>

Licensee's/Administrator's Signature: Judita Dagdag

Print Name: Judita Dagdag

Date: 6/14/16