

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: A & C (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 2294 Awapuhi Street, Hilo, Hawaii 96720	Inspection Date: May 16, 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.

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, "Theralac Bio-replenishing Probiotic" unsecured in refrigerator.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><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 went to Officemax and bought "Vaulty locking box". I placed the Theralac Bio-replenishing Probiotic in a small ziploc bag labeled with the name of resident #1. I then placed it in the Vaulty locking box, locked the box and placed it in the refrigerator.</i></p>	<p style="text-align: right;"><i>May 16, 2017</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, "Theralac Bio-replenishing Probiotic" unsecured in refrigerator.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><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><i>In the future, I will ensure that all medications that need to be refrigerated are kept in a locked container before storing it in the refrigerator.</i></p> <p><i>I also educated my substitute caregivers about this matter.</i></p>	<p style="text-align: right;"><i>May 16, 2017</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, three (3) vials of "Latanoprost 0.005%" stored in locked medication bin at room temperature. However, pharmacy prescription label read, "Refrigerate <u>before</u> opening"</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><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>Prior to placing the latanoprost in the refrigerator, I went to Shingi Drug and spoke to the pharmacist. I explained the situation and the pharmacist confirmed that it is fine to place the unopened vials of latanoprost in the refrigerator even though the eye drops were left out at room temperature for about less than 2 weeks. Pharmacist stated "It doesn't really affect the efficacy of the eye drops"</p> <p>I also requested to the pharmacist that from now on, each eye drops must be labeled separately everytime I ask for refill. I then placed the unopened vials of latanoprost in a ziploc bag labeled with resident #1's name, then placed it in the vault locking box, locked the box and stored it in the refrigerator.</p>	<p>May 16, 2017</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, three (3) vials of "Latanoprost 0.005%" stored in locked medication bin at room temperature. However, pharmacy prescription label read, "Refrigerate <u>before</u> opening"</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><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><i>In the future, I will carefully read the medication's label and instructions and follow accordingly. If the label reads refrigerate before opening, I will make sure to refrigerate before opening.</i></p> <p><i>I will ask my substitute caregiver to double check with me and make sure that the label or instructions are being followed.</i></p>	<p style="text-align: right;"><i>May 16, 2017</i></p>

	Rules (Criteria)	Plan of Correction	Completion Date
<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, 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><u>FINDINGS</u> Resident #1, no response to medications documented in monthly progress notes of January – April 2017.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	<p>May 16, 2017</p>

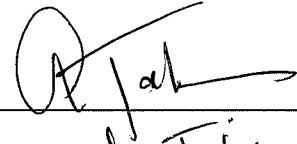
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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, 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><u>FINDINGS</u> Resident #1, no response to medications documented in monthly progress notes of January – April 2017.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><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><i>In the future, I will document resident's response to medications and treatments in the progress notes on a monthly basis, or more often as appropriate. I will place "post-it notes" on the medication administration record as a reminder to document medica-^{error at} resident's response to medications or treatments.</i></p>	<p><i>May 16, 2017</i></p>

Licensee's/Administrator's Signature: Atah

Print Name: Armando Tabla

Date: 08/13/2017

Licensee's/Administrator's Signature:



Print Name:

Armand Tabak

Date:

08/27/2017