

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: G. Inocencio's	CHAPTER 100.1
Address: 1262 Komohana Street, Hilo, Hawaii 96720	Inspection Date: October 17, 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, "Latanoprost 0.005% OpthSoln" unsecured on kitchen refrigerator door.</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>For: Resident # 1, Latanoprost 0.005% Opth Soln:</p> <p>Purchased a medication lock box, so "Latanoprost 0.005% opth soln" is now ^{kept} locked in this box and stored securely in the refrigerator.</p>	<p>11/20/17</p>

	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, "Latanoprost 0.005% OphthSoln" unsecured on kitchen refrigerator door.</p>	<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>In the future, I will keep all medications that requires refrigeration in a separate locked container, (medication lock box) and store them securely in the refrigerator.</p> <p style="text-align: right;">Thank you.</p>	<p style="text-align: center;">11/20/17</p>

Licensee's/Administrator's Signature: Gloria Inocencio

Print Name: GLORIA INOCENCIO

Date: 12-5-2017

12-05-2017 10:00 AM