

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: RCH – Popolo Place (DDDH)	CHAPTER 89
Address: 99-193 Popolo Place, Aiea, Hawaii 96701	Inspection Date: June 8, 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>§11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><u>FINDINGS</u> For Resident #1, the 3-month medication update of September 7, 2016 lists Quetiapine (Seroquel) 50 mg, 1 cap BID; however, the September 2016 medication record notes, Quetiapine (Seroquel) 50 mg BID prn agitation. Physician later discontinued the Quetiapine on October 3, 2016.</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>	

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<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(12) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.</p> <p><u>FINDINGS</u> For Resident #1, on February 8, 2017, the physician ordered Loratadine (Claritin) 10 mg tablet, one pill daily x 7 days. After that, one pill daily on each day that there is a rash (30 tablets). Loratadine 10 mg tablet was listed on the February 2017 medication record and made available for 7 days; however, thereafter, it was not listed on the medication record and there was no physician order to discontinue the medication.</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>The Nurse and the Parent Counselor reviewed the standard. The Parent Counselor and the Nurse will review the physician's orders and document on the prescribed forms as indicated by the order. An Interdisciplinary entry will be documented to indicate the duration of the treatment and the follow up entries required including the parameters for cessation of the prescribed administration of treatment. The Parent Counselor and the Nurse will ensure the prescribed orders are included on the 3-month medication update and a physician orders to discontinue the medication is on file and documented appropriately on prescribed forms.</p>	<p style="text-align: center;">06/29/17</p>

Licensee's/Administrator's Signature:

[Handwritten Signature]

Print Name:

Dane Z. Hayes for Michael Lee
VP CEO

Date:

11/16/17