

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: E & J Adult Residential Care Home	CHAPTER 100.1
Address: 74-797 Ulua'oa Street, Kailua-Kona, Hawaii 96740	Inspection Date: February 16, 2018

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
☒	<p>§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1, admitted February 12, 2018, the following medications listed on the February 2018 medication record as administered beginning February 12, 2018; however, no physician order obtained until February 14, 2018.</p> <ul style="list-style-type: none"> • “Tylenol 500 mg cap, take 1 cap po qd” • “D3 1000 IU soft gel, take 1 soft gel po qd” • “B12 1000 mcg tab, take 1 tab po qd” • “D3 400 IU soft gel, take 1 soft gel po qd” • “TheraCran one 36 mg cap, take 1 cap po qd” • “Aspirin 81 mg tab, take 1 tab po qd” • “Donepezil HCl 5 mg tab take 1 tab po qd” 	<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>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1, admitted February 12, 2018, the following medications listed on the February 2018 medication record as administered beginning February 12, 2018; however, no physician order obtained until February 14, 2018.</p> <ul style="list-style-type: none"> • "Tylenol 500 mg cap, take 1 cap po qd" • "D3 1000 IU soft gel, take 1 soft gel po qd" • "B12 1000 mcg tab, take 1 tab po qd" • "D3 400 IU soft gel, take 1 soft gel po qd" • "TheraCran one 36 mg cap, take 1 cap po qd" • "Aspirin 81 mg tab, take 1 tab po qd" • "Donepezil HCl 5 mg tab take 1 tab po qd" 	<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>This is what I plan to do in the future so that this won't happen again:</i></p> <p><i>Plan A: Before I admit a prospect client/resident, I will ask the family to bring all his/her medications and supplements including vitamins, minerals, and formulas to my care home. I will list all the medications on the medication record form [ATCCH 1R15(b)] and have the family bring it to the resident's PCP for review, then bring this form to the care home during the date of admission.</i></p> <p><i>Plan B: If admission is emergency, I will obtain a telephone order (TO) from the PCP, then make a follow-up appointment as early as possible.</i></p>	<p>02/27/18</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (a)(7) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review:</p> <p>Height and weight measurements taken;</p> <p><u>FINDINGS</u> Resident #1, admitted on February 12, 2018, no height and weight measurement documented on the monthly height and weight record.</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 style="text-align: center;"><i>I corrected the deficiency by taking the weight and height of resident #1. I recorded it in the Care Home Binder on Form ARCH IR27</i></p>	<p style="text-align: center;">2/17/18</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (h)(1) Miscellaneous records:</p> <p>A permanent general register shall be maintained to record all admissions and discharges of residents;</p> <p><u>FINDINGS</u> Resident #1, admitted on February 12, 2018 – not listed on permanent general register.</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 corrected the deficiency by writing the name of resident #1 on the resident register (Form ARCH IR 24) in the care home binder.</i></p>	<p style="text-align: center;">2/17/18</p>

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Licensee's/Administrator's Signature: Jessie F. Reyes
for Evangelina D. Reyes

Print Name: Jessie F. Reyes

Date: 03/01/18