

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Laniolu Hale at Hawaii Kai	CHAPTER 100.1
Address: 1261 Lunalilo Home Road, Honolulu, Hawaii 96825	Inspection Date: August 9, 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.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p>FINDINGS Resident #1, current medication bin contains an expired medication; i.e., "Senna 8.6-50 mg i QD" expired 5/16.</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>In the matter discovered on August 9, 2017, corrective action was made immediately. The Primary Care Giver (PCG) discarded the expired medication appropriately and replace it that day.</p>	<p style="text-align: center;">August 9, 2017</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (l) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><u>FINDINGS</u> Resident #1, current medication bin contains an expired medication; i.e., "Senna 8.6-50 mg i QD" expired 5/16.</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>Future Plan:</p> <p>Ongoing monitoring and evaluation to ensure deficient practice will not reoccur, includes:</p> <ol style="list-style-type: none"> 1) Weekly random audits to ensure that medicine storage is free of outdated medications 2) All medications are stored in designated areas 3) Ensure the medication storage cabinet is secured 4) The medication area is clean and organized 5) Ensure the area is free of unauthorized medications 6) Disposed all expired medications appropriately 7) Check resident's medications routinely to ensure all medications are current and not expired 8) This task has been assigned to the Primary Care Giver to assure compliance 	<p>August 9, 2017 Ongoing</p>

Licensee's/Administrator's Signature: Anthony Defiesta

Print Name: Anthony Defiesta

Date: April 8, 2018