

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: ORI – 2B (DDDH)	CHAPTER 89
Address: 64-1510 Kamehameha Highway, Wahiawa, Hawaii 96786	Inspection Date: July 12, 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)(6) Medications:</p> <p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p><u>FINDINGS</u> For Resident #1, Elta-Tar Cream, apply the night before UVB treatment, was discontinued on July 5, 2016; however, the cream has continued to be listed on the 3-month medication updates of August 4, 2016, November 22, 2016, February 20, 2017 and May 19, 2017. The Elta-Tar Cream has not been applied and was not listed on the medication administration records.</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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	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>FINDINGS For Resident #1, Hydrocortisone Valerate 0.2% Cream, apply everyday thinly to face rash as needed, was still listed on the July 1-15, 2017 medication administration record, although the order was changed to twice a day on June 27, 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>	

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Licensee's/Administrator's Signature: [Signature]
Print Name: Susanna F. Chung, President/CEO
Date: 3/08/2018

Licensee's/Administrator's Signature: [Signature]
Print Name: Susan Hudson
Date: 6/08/18

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18 JUN -7 P12:13
STATE OF HAWAII
DOH-ORCA
STATE LICENSING