

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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| Facility's Name: Beltran, Milagros (ARCH/Expanded ARCH) | CHAPTER 100.1 |
| Address: 94-1382 Henokea Street, Waipahu, Hawaii 96797 | Inspection Date: May 15, 2018 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) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII
DOH-0HCA
STATE LICENSING

18 MAY 21 P2:53

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| | RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
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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</p> <ul style="list-style-type: none"> • Senexon-S medication order incomplete. • Acetaminophen medication order from 12/15/2017 states, "325 mg, take 2 tabs q 4hrs prn for pain." Medication label states, "325 mg, take 2 tabs four times daily prn for pain." Medication order and label do not match. | <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>= At the scheduled resident's office visit with PCP on 5/16/18, I informed his PCP about the previous incomplete prn medication order. The PCP then re-ordered the med, in its complete form, stating the name of the drug, the dosage, route, frequency and its reason for use.</p> <p>= During this same visit, the PCP also renewed the med, Acetaminophen. After obtaining the med, from the pharmacy, I immediately double-checked the medicine label. The PCP's order and the label were accurate + matched.</p> | <p style="text-align: center;">5/16/18</p> <p style="text-align: center;">5/16/18</p> |

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| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><u>FINDINGS</u> Resident #1 – April 2018 medication administration record (MAR) only filled out until April 15. PCG stated this was a mistake on her part.</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>Unable to correct error of omission, as it is just due.</p> | <p style="text-align: center;">5/18/18</p> |

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| <input checked="" type="checkbox"/> | <p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><u>FINDINGS</u> Resident #1 – Monthly progress notes do not include observations of the resident's response to medications and diet.</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>-Unable to complete documentation on monthly progress notes, as it is past due.</i></p> | <p style="text-align: center;"><i>5/16/18</i></p> <p style="text-align: center;">'18 MAY 21 P2:54</p> <p style="text-align: center;">STATE OF HAWAII DOH-DHCA STATE LICENSING</p> |

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Licensee's/Administrator's Signature: Milagros S. Beltran

Print Name: Milagros S. Beltran

Date: May 19, 2018

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