Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Malbog (DDDH)	**CHAPTER 89**
Address: **94-338 Apowale Street, Waipahu, Hawaii, 96797**	**Inspection Date: May 8, 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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-89-14 Resident health and safety standards. (e)(3)(A)(B) Medications: Compartments shall be provided, for each resident's medications and separated as to: External use only; Internal use only. **FINDINGS** For Resident #1, the Mupirocin Ointment USP, 2% was in the same compartment as resident's oral medications.	**PART 1** **DID YOU CORRECT THE DEFICIENCY?** **USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY** Mupirocin ointment and other external use only medications have always been placed in separate compartments for each resident and all compartments have always been kept in a separate cabinet from oral medications cabinet. After the audit, Mupirocin ointment was separated from oral medications, returned in it's own compartment and kept in a separate cabinet.	6/17/18

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-89-14 Resident health and safety standards. (e)(12) Medications: 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. **FINDINGS** For Resident #1, the physician order of June 3, 2017 noted, Divalproex ER 500 mg, 1 tab every HS; however, since resident's admission on June 23, 2017, the medication record noted the dosage as 2 tabs at bedtime. It wasn't until June 27, 2017, that the physician's order was changed to 2 tabs at bedtime.	**PART 1** **Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.**	

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Licensee's/Administrator's Signature: Kristy D Malbog

Print Name: KRISTY D. MALBOG

Date: 5/8/18

Licensee's/Administrator's Signature: Kristy Malbog

Print Name: KRISTY MALBOG

Date: 6/17/18