

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Pohai Nani 'Ahui Malie	CHAPTER 100.1
Address: 45-090 Namoku Street, Kaneohe, Hawaii 96744	Inspection Date: October 18, 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>§11-100.1-15 <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"> • 8/13/2017 medication order states, "Vitamin B12 1000 mcg tablet extended release, 1 tablet orally once a day, stop date 10/17/2017." According to medication administration record (MAR), medication was administered on 10/18/2017. • 8/13/2017 medication order states, "Galantamine Hydrobromide ER 24 mg capsule extended release 24 hour, 1 capsule orally once a day at 1200." Per MAR, medication is administered at 0800 every day. • 8./13/2017 medication order states, "Docusate Sodium 100 mg capsule, 1 capsule <u>as needed</u> orally twice a day." MAR reads, "Docusate Sodium 100 mg capsule, 1 cap orally twice daily." Order and MAR do not match. • 8/13/2017 order for, "Pseudoephedrine HCL 60 mg tablet, 1 tablet as needed for congestion," not available, or on MAR. • 8/13/2017 order for, "Quetiapine Fumarate 25 mg, 1 table orally twice a day," not available, or on MAR. • 4/9/2017 medication order states, "Lisinopril-Hydrochlorothiazide 10-12.5 mg tablet, 1 tablet orally once a day." MAR states, "Lisinopril-Hydrochlorothiazide 10-12.5 mg tablet 1/2 tab by mouth once daily." Order and MAR do not match. • 4/9/2017 medication order states, "Calcium 600 mg tablet, 1 tablet with meals orally twice a day." 	<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>• on 10/24/17 Director of Health Services contacted M.D.'s office and coordinated with Staff to reconcile their list of medication on the AVS (after visit summary) with the facility's current Physicians Order Sheet.</p> <p>• In regards to the Quetiapine Fumarate, medication was discontinued on 9/30/16. M.D.'s office also made aware on 10/24/17 and corrections were made to their list of the residents current medications.</p>	1/26/18

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>Medication not listed on MAR.</p> <ul style="list-style-type: none"> • "Calcium-Vitamin D 600-400 mg-unit on August MAR; however, no order for this on 8/13/2017 medication reevaluation. 	<p>• Reconciled medication list and corrected findings related to medication for resident #1.</p>	<p>1/26/18</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:</p> <ul style="list-style-type: none"> • 8/13/2017 medication order states, "Vitamin B12 1000 mcg tablet extended release, 1 tablet orally once a day, stop date 10/17/2017." According to medication administration record (MAR), medication was administered on 10/18/2017. • 8/13/2017 medication order states, "Galantamine Hydrobromide ER 24 mg capsule extended release 24 hour, 1 capsule orally once a day at 1200." Per MAR, medication is administered at 0800 every day. • 8./13/2017 medication order states, "Docusate Sodium 100 mg capsule, 1 capsule <u>as needed</u> orally twice a day." MAR reads, "Docusate Sodium 100 mg capsule, 1 cap orally twice daily." Order and MAR do not match. • 8/13/2017 order for, "Pseudoephedrine HCL 60 mg tablet, 1 tablet as needed for congestion," not available, or on MAR. • 8/13/2017 order for, "Quetiapine Fumarate 25 mg, 1 table orally twice a day," not available, or on MAR. • 4/9/2017 medication order states, "Lisinopril-Hydrochlorothiazide 10-12.5 mg tablet, 1 tablet orally once a day." MAR states, "Lisinopril-Hydrochlorothiazide 10-12.5 mg tablet 1/2 tab by mouth once daily." Order and MAR do not match. • 4/9/2017 medication order states, "Calcium 600 mg tablet, 1 tablet with meals orally twice a day." Medication not listed on MAR. 	<p style="text-align: center;">PART 2 <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>- When a resident sees his/her primary care provider/physician (PCP). RN clinical supervisor will review the After visit summary (AVS) to review medication list and check current quarterly medication review was done i.e. Physicians order sheet (POS) signed.</p> <p>- RN will also compare w/ MAR/TAR/POS for accuracy.</p>	<p style="text-align: center;">1/26/18</p>

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	<ul style="list-style-type: none"> • "Calcium-Vitamin D 600-400 mg-unit on August MAR; however, no order for this on 8/13/2017 medication reevaluation. 	<ul style="list-style-type: none"> • Reconciled medication list and corrected findings related to medication for Resident #1. 	1/26/18

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (g) All medication orders shall be reevaluated and signed by the physician or APRN every four months or as ordered by the physician or APRN, not to exceed one year.</p> <p><u>FINDINGS</u> Resident #1 – Medication orders not reevaluated and signed by the physician every four months.</p>	<p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>· Reconciled medication list and corrected findings related to medication for Resident #1.</p>	<p>1/26/18</p>

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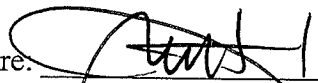
	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><u>FINDINGS</u> Vitamin B12 – stop date of 10/17/2017 not disposed of.</p>	<p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <ul style="list-style-type: none"> - order for continuation/ discontinuation clarified with M.D.'s office. - Per M.D.'s office mentioned their computer program automatically inputs a stop date when a refill is needed. Resident is to continue vitamin B12 daily as ordered. MAR/POS corrected. 	<p>10/19/17</p>

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(D) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request;</p> <p><u>FINDINGS</u> Fire drills do not contain the time taken to safely evacuate residents from the building.</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.



Print Name:

Judith E. Matthews BSN, RN

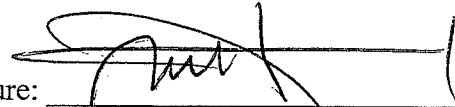
Date:

1-26-2018

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____


Judith E. Matthews BSW. RJ
3-29-18