

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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|---|---|
| Facility's Name: 'Ano 'Ano, L.L.C. | CHAPTER 100.1 |
| Address: 54-2489 Kynnersley Road, Lot C, Kapa'au, Hawaii 96755 | Inspection Date: August 10, 2018 |

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.

| | RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|-------------------------------------|--|---|-------------------------|
| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, prescription label read "Latanoprost 0.005% ophthalmic drops," "refrigerate until opened/<u>discard 42 days after opening.</u>" However, "date opened" was not documented.</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>On August 10, 2018, PCG discarded the ophthalmic drops that was not dated upon opening. In addition, PCG opened a new ophthalmic drops and put a date, time and signed the attached label. Furthermore, PCG indicated the date when it should be disregarded (42 days after opening).</p> | <p>Aug.10, 2018</p> |

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| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><u>FINDINGS</u> Resident #1, prescription label read "Latanoprost 0.005% ophthalmic drops," "refrigerate until opened/<u>discard 42 days after opening.</u>" However, "date opened" was not documented.</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>In the future, all ophthalmic drop upon opening, will be dated, timed and signed by the PCG/ SCG. Discard date (42 days after opening) will be indicated. PCG will in-service all SCG's to follow through with said protocol. Lastly, Lead CNA will also indicate on the written MAR when this medication should be discarded.</p> | <p>Aug. 10, 2018</p> |

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| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications</u>. (c) 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, physician order dated January 8, 2018 and January 24, 2018 read, "Vit D2 1.25 mg (50,000 units) Take 1 tablet every week every Sunday." However, January - March 2018 medication records read "Vit D2 1.25 mg (50,000 units) Take 1 tablet every week every Sunday <u>for 6 weeks.</u>" Medication initialed as administered weekly for > 6 weeks, beginning January 2018 - March 2018.</p> | <p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</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. physician order dated January 8, 2018 and January 24, 2018 read, "Vit D2 1.25 mg (50,000 units) Take 1 tablet every week every Sunday." However, January - March 2018 medication records read "Vit D2 1.25 mg (50,000 units) Take 1 tablet every week every Sunday for <u>6 weeks</u>." Medication initialed as administered weekly for > 6 weeks, beginning January 2018 - March 2018.</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>In the future, Ano Ano will obtain a clarified written Physician order prior to giving medication to the resident. In addition, the PCG will verify signed written physician order in comparison with the written MAR including duration and frequency of medication. Furthermore, Lead CNA will double check if the signed written Physician order matches with the written MAR and copied exactly as MD order during all admission.</p> | <p>Aug. 10 2018.</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, physician order dated January 19, 2018 read, "Crush all medication and mix in applesauce pudding or yogurt during administration per orally." However, medication prescription label read:</p> <ul style="list-style-type: none"> • "Alendronate Sodium 70 mg tablet – Do Not Crush or Chew" • "Vitamin D2 1.25mg (50,000 units) – Do Not Crush or Chew" <p>No clarification order obtained from physician or APRN.</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>A clarified/ signed written Physician order was obtained after the Pharmacist's medication regimen review and as per PCG requested for possible alternatives. Previous medication orders was discontinued due to "Do not Crush or Chew". From Alendronate Sodium 70 mg. Tablet changed to Alendronate Sodium 70 mg Effervescent tablet oral solution (dilute in suitable liquid first) and Vitamin D2 1.25 mg (50,000 units) changed to Vitamin D3 2,000 unit tablet, " may crush for ease of administration" per pharmacist recommendation and MD order. Following the medication order changes, Lead CNA will include on the written MAR all new medication orders and PCG will in service all SCG's for proper administration of new medications.</p> | <p>Aug 10, 2018</p> |

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| <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>FINDINGS Resident #1, medication bin contained "Zinc Oxide protection spray" – expired "12/2017"</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>On August 10, 2018 , PCG discarded the expired medication "Zinc Oxide protection spray". PCG replenished medication with a new "Zinc Oxide protection spray" and checked expiration date was checked.</p> | <p>Aug 10, 2018</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>FINDINGS Resident #1, no response to antibiotic medication prescribed on February 24, 2018 and completed on March 3, 2018.</p> | <p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p> | |

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| <input checked="" type="checkbox"/> | <p>§11-100.1-17 <u>Records and reports.</u> (f)(1) General rules regarding records:</p> <p>All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry;</p> <p><u>FINDINGS</u> Resident #1, correction tape used throughout resident record.</p> | <p style="text-align: center;">PART 1</p> <p style="text-align: center;">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: EValdeB

Print Name: Edward L. Valdez

Date: August 23, 2018