

Office of Health Care Assurance

State Licensing Section

STATE OF HAWAII
 DEPARTMENT OF HEALTH
 OFFICE OF HEALTH CARE ASSURANCE
 16 FEB 22 2016

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Rabaino's	CHAPTER 100.1
Address: 328 Hie Street, Kapaa, Hawaii 96746	Inspection Date: February 16, 2016

	Rules (Criteria)	Plan of Correction	Completion Date
<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>FINDINGS Resident #1 medication administration record (MAR) missing initials for physician ordered medications Colace/Senokot on 9/5/15 and Omeprazole on 9/16/15-9/18/15.</p>	<p>Care Home operator scheduled working on 9/5/15 and 9/16/15-9/18/15. It was an oversight that did not sign initial Colace-Senokot on 9/5/15 and omeprazole on 9/16/15-18/15. Did initial the rest of the medications given on that day. On Feb. 16, 2016, CHO did initial Colace-Senokot on 9/5/15 and omeprazole on 9/16/15-9/18/15. In the future to prevent similar deficiency from recurring, any staff who noticed missing initials on the mar to notify staff scheduled on that day to come and initial MAR if medications given.</p>	Feb. 16, 2016
<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>FINDINGS Resident #1 medication administration record (MAR) missing initials for physician ordered medications Vitamin D and</p>	<p>On Feb. 16, 2016, CHO did initial Colace/Senokot given on 8/8/15, 8/15/15, 8/16/15, 8/22/15 and Cardizem, Calcium, Prednisone, Pravastatin, & Omeprazole on 8/29/15. In the future to prevent similar deficiency from recurring, staff to immediately initial MAR as soon as medications given. Staff to double check MAR at the end of the day.</p>	Feb. 16, 2016

Colace/Senokot on 8/8/15, 8/15/15, 8/16/15, 8/22/15 and Cardizem, Calcium, Prednisone, Pravastatin and Omeprazole on 8/29/15.		
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Licensee's/Administrator's Signature: *Jolaine Robaino*

Print Name: LALAINÉ ROBAINO

Date: 4-1-2016