

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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|---|---|
| Facility's Name: Obrero, Esperanza (ARCH) | CHAPTER 100.1 |
| Address: 1609 Maliu Street, Honolulu, Hawaii 96819 | Inspection Date: September 12, 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.

| | RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|-------------------------------------|---|--|---|
| <input checked="" type="checkbox"/> | <p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(4) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be trained by the primary care giver to make prescribed medications available to residents and properly record such action.</p> <p><u>FINDINGS</u> Substitute care giver #1 and SCG #2, no documentation of training to make medications available to residents.</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>I trained my Sub #1 + 2 for proper meds on 9/15/18 To follow instruction label as prescribed to residents and properly put on record.</i></p> | <p><i>9-15-18</i></p> <p><i>9-22-18</i></p> |

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| | RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|-------------------------------------|---|---|----------------------------------|
| <input checked="" type="checkbox"/> | <p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u> Resident #1- Physician order dated 6/27/18 read, "Ferrous Sulfate 324 mg take 1 tab po BID with meals"; however, no label attached to the medication bottle.</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>#1 Resident Ferrous Sulfate 324 mg was called to the Pharmacy by Dr. office with right label attached to the med's bottle as + P.O. Bid \bar{c} meals.</p> | <p>9-27-2018</p> <p>10/25/18</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>FINDINGS Resident #1- Physician order dated 6/27/18 read, "Ferrous Sulfate 324 mg take 1tab po BID with meals"; however, medication administration record (MAR) read "Ferrous Sulfate 324 mg take 1tab po <u>QD</u>". Physician order and MAR doesn't match.</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 style="text-align: center;">Two complicated order on paper for Ferrous Sulfate for the resident #1 and she insist she only take one. However resident #1 had appt. 9/27/18 and was confirmed T Bid.</p> | <p style="text-align: right;">10/4/18</p> |

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Licensee's/Administrator's Signature: Esperanza I Oboro

Print Name: ESPERANZA T. OBORO

Date: Oct 04, 2018

Licensee's/Administrator's Signature: Esperanza I. Oboro

Print Name: ESPERANZA T. OBORO

Date: October 25, 2018

Licensee's/Administrator's Signature: Esperanza I Oboro

Print Name: ESPERANZA T. OBORO

Date: Dec. 10, 2018