

DHS/BESSD/08
KAPOLEI
PROCESSING CENTER

Office of Health Care Assurance

20 JUN 22 P3:10

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Bolosan, Domic (ARCH)	CHAPTER 100.1
Address: 94-039 Waikele Loop, Waipahu, Hawaii 96797	Inspection Date: May 19, 2020 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.

20 JUN 22 P3:51
STATE LICENSING SECTION
KAPOLEI

	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> "Clonazepam 2mg tablets, 1 tablet by mouth twice daily" listed on Medication Administration Record (MAR) and ordered by Psychiatrist on 3/14/20. Also listed on medication bottle. Primary Care Physician (PCP) telehealth order on 5/8/20 states "Clonazepam 1mg, 1 tablet orally 3 times a day." Please have PCP correct the order. Have Ketoconazole 2% cream and Triamcinolone Acetonide 0.1% changed to PRN or discontinued if not going to use.</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 May 30, 2020, PCP corrected the order to match the psychiatrist's order for Clonazepam of 2mg tabs, 1 tab by mouth twice daily.</p> <p>Per client, the (Ketoconazole and Triamcinolone) creams are not helping her rash, so she refuses to use them. She also states that the rash "is the same, not getting worse." Per PCP visit on May 8, 2020 he wanted to follow-up with client in 3 months. At this next appointment, I will update the PCP and ask PCP to change the creams to PRN or discontinue if client is not going to use it.</p>	<p>May 30, 2020</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> “Clonazepam 2mg tablets, 1 tablet by mouth twice daily” listed on Medication Administration Record (MAR) and ordered by Psychiatrist on 3/14/20. Also listed on medication bottle. Primary Care Physician (PCP) telehealth order on 5/8/20 states “Clonazepam 1mg, 1 tablet orally 3 times a day.” Please have PCP correct the order. Have Ketoconazole 2% cream and Triamcinolone Acetonide 0.1% changed to PRN or discontinued if not going to use.</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>On the day of the visit, I will ask the psychiatrist to fax a copy of the visit notes with changes to medication regimen/prescriptions, to the PCP and/or I will call the PCP with changes and bring a copy of visit note to the next PCP appointment.</p> <p>I will also put a reminder for myself to update the PCP with any medication changes, in front of my client's binders/records.</p> <p>For medications, like the creams (per findings), I will make sure document if my client refuses to use/take and notify the prescribing provider so that they can update the prescription and address accordingly. I will also put a reminder for myself on the front of my client's individual binders/records to do so.</p> <p>(Please see attached REMINDERS that I made for myself for #1 and #2 deficiencies.)</p>	<p style="text-align: right; vertical-align: bottom;">20 JUN 20 10:51 AM</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><u>FINDINGS:</u> Medications not documented on MAR for 5/18/20, pm.</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;"><i>On May 19, 2020, I signed the MAR for this finding.</i></p>	<p style="text-align: center;"><i>May 19, 2020</i></p>

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REMINDERS

1. **Psychiatrist Visits:** Update the PCP with any medication changes. (Fax, call, or bring copy of visit note with medication changes.)
2. **Refusing Medications (ie Creams):** Document, notify PCP and ask to update prescription accordingly.
3. **MAR:** Don't forget to sign immediately after administering medications!!!

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3. **MAR:** Don't forget to sign immediately after administering medications!!!

Licensee's/Administrator's Signature: Domie B. Bolosan

Print Name: DOMIE B. BOLOSAN

Date: MAY 16, 2020

20 JUN 27 PM 5:52
STATE OF CALIFORNIA