

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Galicinao (DDDH)	CHAPTER 89
Address: 45-201B William Henry Road, Kaneohe, Hawaii 96744	Inspection Date: April 16, 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) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(5) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.</p> <p>FINDINGS Resident #1 –</p> <ol style="list-style-type: none"> 1. Trazedone 50mg 1 tab by mouth at bedtime discontinued on 2/20/20, however, medication administration record (MAR) lists medication as being available and initialed as given for 4/1/20 through current. 2. "Puralax Powder dissolve and drink 1 heaping table spoon (17 grams) in 8 oz of liquid by mouth daily with breakfast" ordered 10/12/19, last day medication given was 12/15/19, no discontinue order available for review. 3. "Guaiafenes [sic] in DM syrup 1tsp by mouth every 6 hours for cough" renewed on 1/30/20, however, not listed on MAR as being currently available. 	<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>Corrected medication sheets fr. March to present, see attached.</i></p> <p><i>Dr. Carlos Lam had discontinued the Puralax Powder fr. 12/16/19. Please see the attached form.</i></p> <p><i>Corrected the record of PRN medication administered form fr. February 2019 to present. See attached.</i></p>	<p><i>6/3/20</i></p> <p><i>6/3/20</i></p> <p><i>6/3/20</i></p>

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	<p>§1 1-89-14 <u>Resident health and safety standards.</u> (e)(5) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.</p> <p><u>FINDINGS</u> Resident #1 —</p> <p>“Puralax Powder dissolve and drink 1 heaping table spoon (17 grams) in 8 oz of liquid by mouth daily with breakfast” ordered 10/12/19, however, record shows medication being held for loose stools (No hold parameters ordered).</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Resident #1 - To prevent this deficiency from happening in the future, I will always update my medication sheet as needed. I also included a reminder to call the physician for any further instruction / advice should there be any side effect to any medication(s) / formula(s) before any changes are to be made. Therefore, all medications and supplements, such as vitamins, minerals, and formula shall be made available by written physician order and shall be based upon current evaluation of the residents' condition.</p>	<p>June 29, 2020</p>

Licensee's/Administrator's Signature: Lilia Galicinas

Print Name: Lilia GALICINAD

Date: 6/4/20

Licensee's/Administrator's Signature: Lilia Galicinas

Print Name: Lilia Galicinas

Date: 7/14/20