

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: MJB	CHAPTER 100.1
Address: 4221 Likini Street, Honolulu, Hawaii 96818	Inspection Date: March 4, 2021 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
☒	<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 – “CVS Acetaminophen 325mg tab, take 1 tab PO Q4HS PRN for pain or fever, max 3000mg/day” ordered on 5/22/20, however, medication administration record (MAR) reads “Acetaminophen 325mg take 1 tab by mouth every 4 hours as needed for mild pain or fever greater 100 F not to exceed 6 tabs per day”. Not to exceed limit does not match the current order at the time.</p> <p>Resident #1 – “Ipratropium BR 0.02% soln. Inhale 1 vial once a day for SOB” ordered on 5/22/21, however, the MAR reads “Ipratropium Bromide 0.02% soln. Inhale 1 vial via nebulizer 4x daily”. MAR is initialed as given 4x/day. Frequency does not match current order at the time.</p> <p>Resident #1 – “Acetazolamide 250mg tab, take 1 tab by mouth once daily. Hold if SBP is less than 100” was discontinued on 5/13/20. It appears to have been reordered on 5/22/20 due to signed order reading “Acetazolamide 250mg tab. Take 1 tab by mouth once daily. Hold for SBP </= 100”, however, MAR does not reflect this order as being available. Clarification was needed.</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 – “CVS Acetaminophen 325mg tab, take 1 tab PO Q4HS PRN for pain or fever, max 3000mg/day” ordered on 5/22/20, however, medication administration record (MAR) reads “Acetaminophen 325mg take 1 tab by mouth every 4 hours as needed for mild pain or fever greater 100 F not to exceed 6 tabs per day”. Not to exceed limit does not match the current order at the time.</p> <p>Resident #1 – “Ipratropium BR 0.02% soln. Inhale 1 vial once a day for SOB” ordered on 5/22/21, however, the MAR reads “Ipratropium Bromide 0.02% soln. Inhale 1 vial via nebulizer 4x daily”. MAR is initialed as given 4x/day. Frequency does not match current order at the time.</p> <p>Resident #1 – “Acetazolamide 250mg tab, take 1 tab by mouth once daily. Hold if SBP is less than 100” was discontinued on 5/13/20. It appears to have been reordered on 5/22/20 due to signed order reading “Acetazolamide 250mg tab. Take 1 tab by mouth once daily. Hold for SBP </= 100”, however, MAR does not reflect this order as being available. Clarification was needed.</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>	

Licensee's/Administrator's Signature: _____

Print Name: _____

Date: _____