## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Golden Age Health Care	CHAPTER 100.1	
Address: 94-1141 Lumiauau Street, Waipahu, Hawaii 96797	Inspection Date: March 23, 2021 Annual	4

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
§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.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	Date
FINDINGS Resident #1 – "Compro 25mg suppository unwrap and insert I suppository rectally every 12 hours as needed for nausea and vomiting (Compazine)" is listed on the medication administration record, however, no physician's order is available.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  I called the client's physician to order Compro 25 mg suppository unwrap and insert 1 suppository rectally every 120 as needed for nausea and vomithing Compazine) to substitute Zefran 4mg tells give j tablet by mouth every 8 how as needed for nausea and vomiting	1 8 .4/1/21
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§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.  FINDINGS Resident #1 – "Compro 25mg suppository unwrap and insert 1 suppository rectally every 12 hours as needed for nausea and vomiting (Compazine)" is listed on the medication administration record, however, no physician's order is available.	PART 2  FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  In the future, me and my substitute will double check to make sure the available medicine and me make sure the available medicine and me make a medicate medicine.	Date
	Defore entering in the medi- cation administration record	41/21
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (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.  FINDINGS Resident #1 - On 2/17/21 Physician ordered "Zofran 4mg tablet Give 1 table by mouth every 8 hours as needed for nausea and vomiting", however, medication administration record does not list this medication as available.	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  I called resident's physician to confirm the Lagran Amental Super Tables by mouth every 8 hours as needed for nauea and vormitting because this was changed to compro 25 mg Suppository unwrap + insert 1 suppository rectally every 12 hours as needed for naugurus vormitting (compazine)	

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name, name of the medication, frequency time date and by	<u>FUTURE PLAN</u>	
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<u>FINDINGS</u>	USE THIS SPACE TO EXPLAIN YOUR FUTURE	
Resident #1 - On 2/17/21 Physician ordered "Zofran 4mg	PLAN: WHAT WILL YOU DO TO ENSURE THAT	
tablet Give 1 table by mouth every 8 hours as needed for nausea and vomiting", however, medication administration	IT DOESN'T HAPPEN AGAIN?	
record does not list this medication as available.	In the tuture, both me and	
	In the future, both me and my substitute will double check that the ordered medications and	
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Licensee's/Administrator's Signature: _	MARIETA R. PICARD	_
Print Name: Date:	4/6/21	_

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