

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: 3 J's	CHAPTER 100.1
Address: 1624 Perry Street, Honolulu, Hawaii, 96819	Inspection Date: April 8, 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.**

STATE OF HAWAII  
DOH-OMCA  
STATE LICENSING

21 APR 19 AM 11:37

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<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><b>FINDINGS</b>  Resident #1: Physician admission order of Ciprofloxacin 250mg tab, 2 tabs by mouth twice a day until gone. Medication not reflected in medication administration record.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	

STATE OF HAWAII  
DOH-OHCA  
STATE LICENSING  
APR 19 21  
01:37

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<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><b>FINDINGS</b> Resident #1: Physician admission order of Ciprofloxacin 250mg tab, 2 tabs by mouth twice a day until gone. Medication not reflected in medication administration record.</p> <p>STATE OF HAWAII DOH-ONCA STATE LICENSING</p> <p>21 APR 19 AM 1:37</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>In the future, during the admission and readmission of client to my carehome, I will ensure that the Physician's Order "Medication List" shall be included to my admission Assessment form, then transcribe it into patient's MAR within 24 hours. In addition, I will have the Case Manager and my substitutes to double-check (verify) the Physician's Order with the patient's MAR to ensure the accuracy of all meds has been entered; when to it was started, and ended (specially for Anti-biotics meds).</p>	<p style="text-align: right;">9 APR 2021</p> 

Licensee's/Administrator's Signature: \_\_\_\_\_

*[Handwritten Signature]*

Print Name: \_\_\_\_\_

*GERONIMO CASTILLO*

Date: \_\_\_\_\_

*APRIL 9, 2021*

STATE OF HAWAII  
DOH-OHCA  
STATE LICENSING  
21 APR 19 01:37