## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Address: Inspection Date: May 14, 2021 Annual 91-1112 Kiwi Street, Ewa Beach, Hawaii 96706

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT WITHOUT YOUR RESPONSE.

"21 MAY 28 AIO 204	STATE OF HAWAII DOH-OHEA STATE LICEMSING	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 – Physician ordered "Acetaminophen 325mg tablet, give 2 tablets PO every 4 hours PRN." No documented indication for when to administer prescribed medication on physician order sheet and medication administration record (MAR).	RULES (CRITERIA)
		DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  I bring the Physicians Sisheet order to On Celina Sisheet order to On Celina Sisheet and she acreeted the order when to administer the order of th	PLAN OF CORRECTION
			Completion  Date

MAY 28 AID :04	STATE OF HAWAII DOIL-OHCA STATE LICENSING	Resident #1 – Phys tablet, give 2 tablet documented indica medication on phys	Medications made available to on a flowsheet. The flowsheet name, name of the medication, whom the medication was made	R
	STATE	FINDINGS  Resident #1 – Physician ordered "Acetaminophen 325mg tablet, give 2 tablets PO every 4 hours PRN." No documented indication for when to administer prescribed medication on physician order sheet and MAR.	§11-100.1-15 Medications. (t) 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.	RULES (CRITERIA)
	the doctors office, I should check what she document it she indicate what she proper order of the medication I also ask my substitute to review with me the Physicians order sheet with me this difficient level in order that this difficient will mit be that this difficient acan the happen again acan	PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  In the father, before & leave	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE	PLAN OF CORRECTION
	elien clien chen in order m't be	· Co		Completion Date

				X		$\boxtimes$	
.21 MAY 28 AIO :04	STATE OF HAWAII DON-OHDA STATE LICENSING		Resident #1 – Physician ordered "Artificial Tears Ophthalmic Solution, instill 1 drop into both eyes twice daily as needed." No documented indication for when to administer prescribed medication on physician order sheet, MAR, and medication label.	name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.	Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's	§11-100.1-15 <u>Medications.</u> (f)	RULES (CRITERIA)
		aucyanda	t bring the Physicien order sheet to pr. cheen to administer in them to administer when to administer the Artificial Tears. I also there in my medication records to make attain level.	USE THIS SPACE TO TELL US HOW YOU  CORRECTED THE DEFICIENCY	DID YOU CORRECT THE DEFICIENCY?	PART 1	PLAN OF CORRECTION
			5/17/2				Completion Date

Resident #1 — Physician ordered "Artificial Tears Ophthalmic Solution, instill 1 drop into both eyes twice daily as needed." No documented indication for when to administer prescribed medication on physician order sheet, MAR, and medication label.	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.  PLA	\[ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	RULES (CRITERIA)
My substitute can help doubte check what the Doubter downert are the My arcin order that, Mar and medication laid.	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	PART 2	PLAN OF CORRECTION Completion Date