Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hale Lehua Carehome	CHAPTER 100.1
Address: 984 Ala Lehua Street, Honolulu, Hawaii 96818	Inspection Date: October 7, 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-OHCA
STATE LICENSING

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date

☒ §11-100.1-17 <u>Records and reports.</u> (b)(3)
During residence, records shall include:
 	
Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;
 	
<u>**FINDINGS**</u>
Resident #1 –
  • "Carbamide Peroxide (Debrox) 6.5% otic drops instill 5 drops into affected ears 2x/day up to 4 days" ordered 1/15/21, however, not listed on medication administration record until 2/16/21. Medication was not available until 2/16/21. Progress notes do not inform that medication was not given due to medication not available.
  • 1/15/21 progress note notes no medication changes were made however, two medication changes were made: Decrease in Lexapro and order for Debrox.
  • Progress notes for 4/2021 do not inform on resident's issue with lesion and subsequent excision and testing results of lesion on nose.
	PART 1
	
	<u>**DID YOU CORRECT THE DEFICIENCY?**</u>
	
	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY
	
	See notes attached. re progress notes.
	
	→ Changes on the medication was written on progress note while surveyor @ Care home. (see note attached)
	
	→ Late entry on progress note done regarding (1) nose lesion. (See notes attached)
		1/8/01
		
		1/8/01
		
		1/8/01

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒ §11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include: Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs; <u>FINDINGS</u> Resident #1 – "Carbamide Peroxide (Debrox) 6.5% otic drops instill 5 drops into affected ears 2x/day up to 4 days" ordered 1/15/21, however, not listed on medication administration record until 2/16/21. Medication was not available until 2/16/21. Progress notes do not inform that medication was not given due to medication not available. 1/15/21 progress note notes no medication changes were made however, two medication changes were made: Decrease in Lexapro and order for Debrox. - Progress notes for 4/2021 do not inform on resident's issue with lesion and subsequent excision and testing results of lesion on nose.	**PART 2** <u>**FUTURE PLAN**</u> **USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?** I created a reminder printed in a hand paper, placed in each client's chart and one copy posted at the cover of the cabinet where client's chart are locked, which can be seen as soon as caregivers remove or return a chart. (see sample)	1/14/22 *[signature]*

Licensee's/Administrator's Signature: _____

Print Name: Romeo P. Valdez

Date: 10/8/21

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Licensee's/Administrator's Signature: _____

Print Name: CARMEN . VALDEZ

Date: 01/14/2022

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