

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

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|---|---|
| <b>Facility's Name: Galanto's ARCH</b>                              | <b>CHAPTER 100.1</b>                            |
| <b>Address:<br/>74-846 Uluaoa Street, Kailua-Kona, Hawaii 96740</b> | <b>Inspection Date: April 21, 2022 – Annual</b> |

**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                                  |
|-------------------------------------|---|--|--|
| <input checked="" type="checkbox"/> | <p>§11-100.1-14 <u>Food sanitation.</u> (f)<br/>Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p><b><u>FINDINGS</u></b><br/>"Clorox" bleach unsecured under kitchen sink.</p> | <p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b> <i>yes</i></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p style="text-align: center;"><i>Put a padlock on Kitchen cabinet under the sink to store clorox and other chemicals.</i></p> | <p style="text-align: center;"><i>5/2/22</i></p> |

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|   | RULES (CRITERIA)  | PLAN OF CORRECTION  | Completion Date |
|---|---|---|-----------------|
| ☒ | <p>§11-100.1-15 <u>Medications.</u> (e)<br/>All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b><u>FINDINGS</u></b><br/>Resident #1 – APRN order dated 04-23-21 to taper Quetiapine read:</p> <ul style="list-style-type: none"> <li>• “Quetiapine 25 mg ¼ tab po <u>QOD</u> X 7 doses.”</li> </ul> <p>However, May 2022 medication record:</p> <ul style="list-style-type: none"> <li>• Quetiapine 25 mg ¼ tab po QOD X 7 doses initialed as administered <u>daily 04-07-21 – 04-14-21.</u></li> </ul> | <p style="text-align: center;">PART 1</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> |                 |

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Licensee's/Administrator's Signature: EW Galanto

Print Name: Elsa Galanto

Date: 5/6/2022

RECEIVED  
MAY 16 2022