

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Acedo, Melba	CHAPTER 100.1
Address: 2501-A Kinoole Street, Hilo, Hawaii 96720	Inspection Date: December 9, 2020 – 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.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) 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><u>FINDINGS</u> Household cleaners and detergents unsecured on outdoor shelf.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>cleaners and detergents are now secured in a locked door in the laundry area, installed ^{new} door knob with key. Key kept secured.</i></p>	<p><i>1-11-21</i></p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§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.</p> <p><u>FINDINGS</u> Resident #1, physician order dated November 30, 2020 read, "Olanzapine 20 mg 1 tab BID decrease to <u>10 mg</u> 1 tab BID Insurance does not cover for 2 tablet twice daily." December 2020 medication record read, "Olanzapine: <u>20 mg</u> 1 tab BID."</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>I corrected my December medication record on the day of my inspection to reflect November 30, 2020 physician's order.</i></p>	

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Licensee's/Administrator's Signature: Melba Daak

Print Name: MELBA DAAR

Date: JANUARY 11, 2021

Licensee's/Administrator's Signature: Melba Daal

Print Name: Melba Daal

Date: 2-23-21