STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kaimuki Senior Care, L.L.C. (918)	CHAPTER 100.1
Address: 918 12 th Avenue, Honolulu, Hawaii 96816	Inspection Date: December 16 & 17, 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.

21 DEC 29 P.4:31

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	12/22/21
FINDINGS Resident #1 – Medication label for Tylenol does not reflect most recent medication order from 9/17/2021.	Nurse corrected the medication label to reflect signed medication order from MD.	
		21 DEC 29 P4:35

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.	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?	12/22/21 2 ongeing
FINDINGS Resident #1 – Medication label for Tylenol does not reflect most recent medication order from 9/17/2021.	Educated house nurses regarding matching orders on labels and signed orders form MD. Demonstrated and verbally expressed understanding labels to reflect signed orders. Nurse Managers to double check MARs monthly including container labels, and signed orders for accuracy.	
		21 DEC 29 P.4:35

Licensee's/Administrator's Signature:	Have 1000	······
Print Name: _	Lora Garcia	
Date: _	12/23/21	

STATE OF HAWAII

21 DEC 29 P4:35