

State Licensing Section

STATE OF HAWAII  
DOH-ODHA  
STATE LICENSING

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Bolosan, Carmelita (ARCH)</b>	<b>CHAPTER 100.1</b>
<b>Address: 94-087 Waikele Loop, Waipahu, Hawaii 96797</b>	<b>Inspection Date: September 12, 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>§11-100.1-15 <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><b><u>FINDINGS</u></b>            Resident #1 – Physician orders dated 1/4/22 and 7/6/22 for “Clotrimazole 1% cream topically BID to the labial area.” No documented evidence if medication was either administered to, refused by, or held for the following months: June 2022, July 2022, August 2022, and September 1-11, 2022.</p>	<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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STATE OF HAWAII  
 BOARD OF NURSING  
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e)</p> <p>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>  Resident #1 – Physician orders dated 1/4/22 and 7/6/22 for “Clotrimazole 1% cream topically BID to the labial area.”  No documented evidence if medication was either administered to, refused by, or held for the following months: June 2022, July 2022, August 2022, and September 1-11, 2022.</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p><i>PCB will look at all the medication records and record all medication administered everyday. Home will immediately notify doctor if there is any changes in clients diagnosis. Home will use a wall calendar to put all or write down if medication is given, refuse or hold.</i></p>	<p style="text-align: right;">22 DEC 14 09:14</p> <p style="text-align: right;">STATE OF HAWAII  DOSH  STATE LICENSING</p> <p style="text-align: right;">9-12-2022</p>

Licensee's/Administrator's Signature: Carmelita S. Bolosan

Print Name: CARMELITA S. BOLOSAN

Date: 9-12-2022

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