Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Bautista, Dolores	CHAPTER 100.1
Address: 1939 Waikahe Place, Honolulu, Hawaii 96819	Inspection Date: February 1, 2023 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
§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.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
FINDINGS Resident #1 - Physician discontinued "Ferrous sulfate 324mg tablet, one tablet by mouth every other day, take with ascorbic acid" & "Ascorbic acid 250mg tablet, one tablet by mouth every other day, take with ferrous sulfate" on 1/25/2022. Observed on October 2022 - January 2023 medication administration record (MAR), the aforementioned medications were administered to resident. No documented evidence of physician order to resume aforementioned medications.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 2 <u>FUTURE PLAN</u>	
FINDINGS Resident #1 - Physician discontinued "Ferrous sulfate 324mg tablet, one tablet by mouth every other day, take with ascorbic acid" & "Ascorbic acid 250mg tablet, one tablet by mouth every other day, take with ferrous sulfate" on 1/25/2022. Observed on October 2022 - January 2023 MAR, the aforementioned medications were administered to resident. No documented evidence of physician order to resume aforementioned medications.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (I) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. FINDINGS Observed a bottle of "Nitroglycerin 0.4mg" sublingual tablets unsecured and unlabeled in facility's First Aid kit.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA) PLAN OF CORRECTION C	Completion Date
\$11-100.1-15 Medications. (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. FINDINGS Observed a bottle of "Nitroglycerin 0.4mg" sublingual tablets unsecured and unlabeled in facility's First Aid kit. USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date

RUI	LES (CRITERIA)	PLAN OF CORRECTION	Completion Date
medication or dispose FINDINGS Resident #1 – Observe 0.2%/Hypromel 0.3%' resident room. In addi	ptable procedure to separately secure of discontinued medications.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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\$11-100.1-15 Medications. (I) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. FINDINGS Resident #1 – Observed "Dextran 70/Glycer 0.2%/Hypromel 0.3%" ophthalmic drops unsecured in resident room. In addition, observed "Blink Contacts" lubricating eye drops unlabeled and unsecured in resident room.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (I) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. FINDINGS Physician discontinued "Ferrous sulfate 324mg tablet, one tablet by mouth every other day, take with ascorbic acid," on 1/25/2022. Observed medication bottle in resident's medication bin.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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minerals, and formul recorded on the resid time, name of drug, a FINDINGS Resident #1 - Physic 324mg tablet, one tal ascorbic acid" & "As mouth every other da 1/25/2022. Observed	supplements, such as vitamins, as, when taken by the resident, shall be lent's medication record, with date, and dosage initialed by the care giver. ian discontinued "Ferrous sulfate blet by mouth every other day, take with scorbic acid 250mg tablet, one tablet by my, take with ferrous sulfate" on on October 2022 - January 2023 MAR, medications were administered to	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. FINDINGS Resident #1 - Physician discontinued "Ferrous sulfate 324mg tablet, one tablet by mouth every other day, take with ascorbic acid" & "Ascorbic acid 250mg tablet, one tablet by mouth every other day, take with ferrous sulfate" on 1/25/2022. Observed on October 2022 - January 2023 MAR, the aforementioned medications were administered to resident.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

Licensee's/Administrator's Signature:	
Print Name:	
Date:	