

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hanami Care Home Kailua	CHAPTER 100.1
Address: 316 A Kalama Street, Kailua, Hawaii 96734	Inspection Date: February 7, 2022 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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII
DEPARTMENT OF
HEALTH CARE ASSURANCE
STATE LICENSING

'22 JUN 14 P 3:51

	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 - "Docusate potassium 240 mg" ordered 1/22/22; however, "docusate calcium" was available.</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>Hanami Care Home notified PCP of his medication order and current medication is not matching.</p> <p>Hanami Care Home received new PCP's order of "Docusate Calcium 240mg PO QHS on 2/7/22 .</p>	<p>'22 FEB 28 P2:42</p> <p>STATE OF HAWAII DEPARTMENT OF HEALTH STATE LIAISON</p> <p>Feb 23, 2022</p> <p>STATE OF HAWAII DEPARTMENT OF HEALTH STATE LIAISON</p> <p>'22 JUN 14 P3:51</p>

	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 - "Docusate potassium 240 mg" ordered 1/22/22; however, "docusate calcium" was available.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>The incoming caregiver (Subsequent shift caregiver) will review new medication orders that was received during the prior shift and chart in the progress note section that the double check of medication order was completed. Furthermore, ongoing orders will be reviewed by PCG on monthly basis.</p> <p>Will call the prescribing physicians's office immediately for clarifications then write clarification order in physician's order section and then chart in the progress note.</p>	<p>Feb 23, 2022</p>

	RULES (CRITERIA)	PLAN OF CORRECTION '22 FEB 28 P2:42	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>FINDINGS Resident #1 - "Docusate potassium 240 mg" ordered 1/22/22; however, "docusate calcium" was available.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Hanami Care Home will implement double-checking procedure to confirm PCP's and/or specialists' medication order and the information on the medication bottle label. Any inconsistency and/or uncertainty will be immediately verified with PCP's office and corrected as needed.</p>	<p>Feb 23, 2022</p> <p style="text-align: right;">'22 JUN 14 P3:51</p>

	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>FINDINGS Resident #1 - "Metoprolol succinate 50 mg oral tablet extended release one tablet daily" ordered 1/21/22; however, the label noted "50 mg tablet Take one tablet by mouth twice a day." The medication record noted that the medication was taken once daily.</p>	<p style="text-align: right;">PART 1 22 FEB 28 P2 43</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>Hanami Care Home contacted PCP and the Cardiologist to clarify appropriate order and frequency.</p> <p>Hanami Care Home received order from the Cardiologist of Metoprolol 50mg PO BID.</p> <p>Hanami Care Home also requested PCP's office to update their record.</p> <p>Hanami Care Home updated its medication record and physical order sheet.</p>	<p style="text-align: right;">Feb 23, 2022</p> <p style="text-align: right;">22 JUN 14 P3 51</p>

STATE OF HAWAII
DEPARTMENT OF HEALTH
STATE LICENSING

	RULES (CRITERIA)	PLAN OF CORRECTION 22 FEB 28 P2:43	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>FINDINGS Resident #1 - "Metoprolol succinate 50 mg oral tablet extended release one tablet daily" ordered 1/21/22; however, the label noted "50 mg tablet Take one tablet by mouth twice a day." The medication record noted that the medication was taken once daily.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">STATE OF HAWAII DOH-PSCA STATE LICENSING</p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Hanami Care Home will implement double-checking procedure to confirm PCP's and/or specialists' medication order. Any inconsistency and/or uncertainty will be immediately verified with PCP's and/or specialists' offices.</p> <p>Hanami Care Home will ensure to verify the following five (5) information:</p> <ol style="list-style-type: none"> 1) Right Patient 2) Right Medication 3) Right Dosage 4) Right Route 5) Right Time <p style="text-align: right; font-size: small;">STATE OF HAWAII DOH-PSCA STATE LICENSING</p>	<p style="text-align: center;">Feb 23, 2022</p> <p style="text-align: right; font-size: small;">22 JUN 14 P3:51 STATE OF HAWAII DOH-PSCA STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (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.</p> <p><u>FINDINGS</u> Resident #1 - The time of day for "metoprolol" was not recorded on the February 2022 medication record.</p>	<p style="text-align: right;">PART 4 FEB 28 P2:43</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>After obtaining the Cardiologist's order of Metoprolol 50mg PO BID, Hanami Care Home revised the medication order on Medication Administration Record (MAR) and scheduled daily dispensing at 9am and 9pm.</p>	<p>Feb 23, 2022</p> <p style="text-align: right;">22 JUN 14 P3:51</p> <p style="text-align: right; font-size: small;">STATE OF HAWAII EJH-CHOA STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (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.</p> <p>FINDINGS Resident #1 - The time of day for "metoprolol" was not recorded on the February 2022 medication record.</p>	<p style="text-align: center;">'22 FEB 28 P2:43 PART 2</p> <p style="text-align: center;">FUTURE PLAN</p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>While transcribing new medication order in Medication Administration Record (MAR), Hanami Care Home will ensure to verify the following five (5) information:</p> <ol style="list-style-type: none"> 1) Right Patient 2) Right Medication 3) Right Dosage 4) Right Route 5) Right Time <p>Hanami Care Home will also implement double-checking procedure by the caregiver working the subsequent shift. The subsequent shift caregiver will chart the progress note after double-checking.</p>	<p>Feb 23, 2022</p> <p style="text-align: right;">'22 JUN 14 P3:51</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p>FINDINGS Automobile parked in the garage obstructed access to the safe area of refuge.</p>	<p style="text-align: center;">22 FEB 28 P2:43 PART I</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>Hanami Care Home now displays No Parking Any Time sign to ensure clear and unobstructed access in the garage to a safe area.</p> <p>Hanami Care Home also uses orange cones and barrier to section off designated parking area which does not obstruct access to a safe area.</p>	<p style="text-align: center;">Feb 23, 2022</p> <p style="text-align: right;">22 JUN 14 P3:52 STATE OF CONNECTICUT STATE POLICE</p>

	RULES (CRITERIA)	PLAN OF CORRECTION 22 FEB 28 P2-43	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p><u>FINDINGS</u> Automobile parked in the garage obstructed access to the safe area of refuge.</p>	<p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Hanami Care Home will continue to display No Parking Any Time sign to ensure clear and unobstructed access in the garage to a safe area.</p> <p>Hanami Care Home will also continue to use orange cones and barrier to section off designated parking area which does not obstruct access to a safe area.</p> <p>Hanami Care Home will provide parking instruction to all employees and visitors.</p>	<p>Feb 23, 2022</p> <p style="text-align: right;">22 JUN 14 P3-52</p>

	RULES (CRITERIA)	PLAN OF CORRECTION '22 FEB 28 P2:43	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (p)(5) Miscellaneous:</p> <p>Signaling devices approved by the department shall be provided for resident's use at the bedside, in bathrooms, toilet rooms, and other areas where residents may be left alone. In Type I ARCHs where the primary care giver and residents do not reside on the same level or when other signaling mechanisms are deemed inadequate, there shall be an electronic signaling system.</p> <p>FINDINGS Bathroom in Bedroom #1 - No signaling device.</p> <p>Bathroom in Bathroom #2 - Signaling device was not working.</p> <p>Corrected during the inspection.</p>	<p>PART 1</p> <p>STATE OF HAWAII D&H CHCA STATE LICENSING</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p> <p>STATE OF HAWAII D&H CHCA STATE LICENSING</p>	<p>Feb 23, 2022</p> <p>'22 JUN 14 P3:52</p>

	RULES (CRITERIA)	PLAN OF CORRECTION 22 FEB 28 P2:43	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (p)(5) Miscellaneous:</p> <p>Signaling devices approved by the department shall be provided for resident's use at the bedside, in bathrooms, toilet rooms, and other areas where residents may be left alone. In Type I ARCHs where the primary care giver and residents do not reside on the same level or when other signaling mechanisms are deemed inadequate, there shall be an electronic signaling system.</p> <p><u>FINDINGS</u> Bathroom in Bedroom #1 - No signaling device.</p> <p>Bathroom in Bathroom #2 - Signaling device was not working.</p> <p>Corrected during the inspection.</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>STATE OF HAWAII GOVERNOR STATE LICENSING</p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Hanami Care Home will check all electronic signaling devices weekly as well as as needed. Hanami Care Home will create and maintain scheduled maintenance log for all electronic signaling devices which exhibit inspection date and the initial of the person who inspected the electronic signaling devices.</p> <p>STATE OF HAWAII DON OHIOA STATE LICENSING</p>	<p>Feb 23, 2022</p> <p>22 JUN 14 P3:52</p>

Licensee's/Administrator's Signature: *Jin Won*

Print Name: WON JOO '22 FEB 28 P2:43

Date: 02-19-2022 STATE OF HAWAII
DCH-OPHA
STATE LICENSING

Licensee's/Administrator's Signature: *Jin Won*

Print Name: WON JOO

Date: 06-07-2022