

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kaamilo Hale LLC	CHAPTER 100.1
Address: 98-570 Kaamilo Street, Aiea, Hawaii 96701	Inspection Date: October 18, 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) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

NOV -7 12:05
STATE OF HAWAII
DEPARTMENT OF HEALTH
STATE BUILDING

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (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.</p> <p><u>FINDINGS</u> Resident #1 – Medication order for Tramadol dated 9/20/2022 = 50 mg – Take ½ tab orally every six (6) hours as needed for pain. Medication label = Tramadol 50 mg – Take ½ tab orally twice daily. No documented evidence of routine order available for medication.</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);"> '22 NOV -7 P12:05 STATE OF ILLINOIS DEPARTMENT OF REGISTRATION AND PROFESSIONAL FEES STATE LICENSING </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 style="font-size: 1.2em;"> On 10/18/22, notified MD/Hospice of missing order, Received written & signed order from MD same day </p>	<p style="font-size: 1.2em;">10/18/22</p>

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<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 – Melatonin missing from medication orders signed on 6/16/2022, but still appeared on medication administration record (MAR).</p> <p style="text-align: center;"> '22 NOV -7 P12:05 STATE OF HAWAII DOH/URCA STATE LICENSING </p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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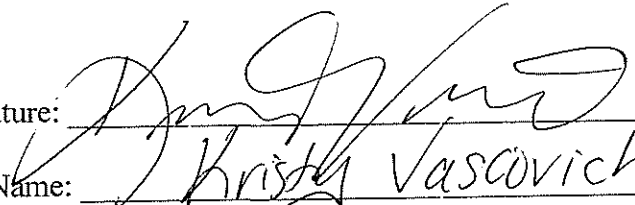
'22 NOV -7 P12:05

STATE OF HAWAII
DOH-CHCA
STATE LICENSING

Licensee's/Administrator's Signature:

Print Name:

Date:


Kristy Vasovich
10/31/22