

Office of Health Care Assurance

**State Licensing Section** 

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Pearl City Specialized Residential Services Population	CHAPTER 98
Address: 1668 Hoohulu Street, Pearl City, Hawaii 96782	Inspection Date: October 27, 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.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
		Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS Resident #1 – Physician ordered, "Trazadone 100mg tablets, give 1 tab PO every bedtime PRN" on 7/20/2021 and "Albuterol sulfate 90mcg, give 2 puffs every 4 hours PRN" on 8/1/2021. Physician did not specify as needed (PRN) indication for either medication.	PART 1  DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  Physician Orders for PRNs were reviewed with prescribing physician and noted with the following correction by 10/29/2022:  Trazadone 100mg tablets, 1 tab PO every bedtime PRN for insomnia.  Albuterol Sulfate 90mcg, give 2 puffs every 4 hours PRN when wheezing.	10/29/2021

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS  Resident #1 — Physician ordered, "Trazadone 100mg tablets, give 1 tab PO every bedtime PRN" on 7/20/2021 and "Albuterol sulfate 90mcg, give 2 puffs every 4 hours PRN" on 8/1/2021. Physician did not specify a PRN indication for either medication.	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  Physician orders and med labels for as needed (PRN) medications need to reflect purpose and indicate when medication is to be administered/monitored. Upon receiving at SRSP, RN will review and ensure physician orders indicate purpose of PRN; to include consult and obtain from CARE Medical Director updated orders when without indication for as needed (PRN) medication.  All RNs are required to check each other's work to catch and address immediately discrepancies found in orders upon receipt. Charge Nurse will review and monitor nursing documentation and MARs weekly/monthly.	10/29/2023.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS  Resident #1 – Physician ordered, "Risperidone 2mg tab, give 1 tab PO daily" on 7/20/2021. Physician later ordered, "Risperidone 1mg tab, give 1 tab PO every night" on 9/2/2021. In September 2021 medication administration record (MAR), from 9/2/2021 onward, only "Risperidone 1mg tab, give 1 tab PO every night" was administered. Physician order not clear as to the total amount of "Risperidone" to administer. No documented evidence of a discontinue order for "Risperidone 2mg tab, give 1 tab PO every night" by a physician or advanced practice registered nurse (APRN).	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

	Date
Samplete record of each medication utilized by the resident;   A complete record of each medication utilized by the resident;   A complete record of each medication utilized by the resident;   A complete record of each medication utilized by the resident;   FINDINGS	10/29/2021 and 03/24/2022

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS Resident #1 – On August 2021 MAR, "Benztropine 0.5mg tablet, give 1 tab PO daily," "Clindamycin Phosphate 1% Lotion" and "Benzoyl Peroxide 10% Wash" were discontinued on 8/19/2021. However, no documented evidence of a discontinue order for the aforementioned medications by a physician or APRN.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-98-12 Minimum standards for licensure; services. (Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;    FINDINGS	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	10/20/2021