Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Tanisue Care Home	CHAPTER 100.1
Address: 1615 Hoolana Street, Pearl City, Hawaii 96782	Inspection Date: September 16, 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.

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	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. FINDINGS Resident #1 – Physician order dated 6/29/22 states,	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
T T T T T T T T T T T T T T T T T T T	"bisacodyl 10mg rectal suppository sup; Insert 1 suppository rectally daily as needed for constipation. Give if no BM for 2 days"; however, medication unavailable. No documented evidence medication order was cancelled by physician.	Yes, the physician provided an order to discontinue the bisacodyl.	alialzz
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		22 NOV -2 P1 26

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-87 Personal care services. (a) The primary care giver shall provide daily personal care and specialized care to an expanded ARCH resident as indicated in the care plan. The care plan shall be developed as stipulated in section 11-100.1-2 and updated as changes occur in the expanded ARCH resident's care needs and required services or interventions. FINDINGS Care plan dated 8/3/22 and 9/8/22 states, "check incontinence pad every 2 hours and as needed"; however, no documented evidence this task is being performed timely, as indicated.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-88 Case management qualifications and services. (c)(4) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall: Update the care plan as changes occur in the expanded ARCH resident care needs, services and/or interventions; FINDINGS Resident #1 – Current care plan dated 8/3/22 and 9/8/22 states, "5. Give midodrine HCL 2.5mg 1 tab via GT TID"; however, current physician's order dated 6/29/22 and 8/19/22 states, "Midocrine HCL 2.5mg 1 tab via g-tube QAM. Hold for SBP >140.". Care plan does not reflect physician's orders.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY YES, RN case manager updated careplan during her monthly VISIT, discontinued midodnine on 8/3/22 and whole PCPS new order.	10/7/22
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Licensee's/Administrator's Signature: _	Clentan
	CLARISA TANISUE
Date: _	10/1/2022

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