Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: C.A.R.E. Cottage – Hilo	CHAPTER 98
Address: 100-A Apoke Street, Hilo, Hawaii 96720	Inspection Date: April 24, 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
§11-98-12 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 "Albuterol sulfate 90mcg 2 puffs INH every 6 hours PRN," "Aleve 220mg 1 tab PO BID PRN," & "Hyland's Leg Cramp Effective Relief Homeopathic Caplets, 1-4 caplets, PO with water every 4 hours PRN" on 4/21/2023. No as needed (PRN) indication for aforementioned PRN medications ordered.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which	PART 2	Date
contain the following:	<u>FUTURE PLAN</u>	
A complete record of each medication utilized by the resident;	USE THIS SPACE TO EXPLAIN YOUR FUTURE	
FINDINGS	PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Resident #1 – Physician ordered "Albuterol sulfate 90mcg 2 puffs INH every 6 hours PRN," "Aleve 220mg 1 tab PO		
BID PRN," & "Hyland's Leg Cramp Effective Relief Homeopathic Caplets, 1-4 caplets, PO with water every 4 hours PRN" on 4/21/2023. No as needed (PRN) indication		
for aforementioned PRN medications ordered.		

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	PART 1	
contain the following:	DID YOU CORRECT THE DEFICIENCY?	
A complete record of each medication utilized by the resident;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS		
Resident #1 – Physician ordered "Albuterol sulfate 90mcg 2 puffs INH every 6 hours PRN," "Aleve 220mg 1 tab PO BID PRN," & "Hyland's Leg Cramp Effective Relief Homeopathic Caplets, 1-4 caplets, PO with water every 4 hours PRN" on 4/21/2023. No as needed (PRN) indication on medication labels for aforementioned PRN medications.		

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§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 "Albuterol sulfate 90mcg 2 puffs INH every 6 hours PRN," "Aleve 220mg 1 tab PO BID PRN," & "Hyland's Leg Cramp Effective Relief Homeopathic Caplets, 1-4 caplets, PO with water every 4 hours PRN" on 4/21/2023. No as needed (PRN) indication on medication labels for aforementioned PRN medications.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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