

Office of Health Care Assurance

'23 FEB 17 A 7:55

State Licensing Section

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Cora's	CHAPTER 100.1
Address: 1711 Ema Place, Honolulu, Hawaii 96819	Inspection Date: February 6, 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
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><b><u>FINDINGS</u></b> Resident #1 – Physician ordered “Colace 100mg capsule, 1 capsule PO daily PRN constipation” on 9/28/2022. Medication administration record (MAR) from October 2022 to present does not indicate as needed (PRN) indication for aforementioned medication.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">23 FEB 17 A7:55</p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;">STATE OF HAWAII DO STATE LICENSING <b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>*Yes, the deficiency was corrected immediately. The resident's Medication Administration Record from October 2022 to present was reviewed &amp; updated right away. The written order on the Medication administration record which is "Docusate sodium (colace) 100 mg capsule, 1 capsule PO daily as needed" was changed to "Docusate sodium (colace) 100 mg capsule PO daily as needed for constipation".</p>	<p>02/06/23</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports. (g)</u>  All information contained in the resident's record shall be confidential. Written consent of the resident, or resident's guardian or surrogate, shall be required for the release of information to persons not otherwise authorized to receive it. Records shall be secured against loss, destruction, defacement, tampering, or use by unauthorized persons. There shall be written policies governing access to, duplication of, and release of any information from the resident's record. Records shall be readily accessible and available to authorized department personnel for the purpose of determining compliance with the provisions of this chapter.</p> <p><b><u>FINDINGS</u></b>  Resident #1 – Observed usage of white correction tape on multiple entries in the resident's "Resident Activity Record" from June 2022 – December 2022.</p>	<p>23 FEB 17 A 7:55 PART 1</p> <p>STATE OF CONNECTICUT  DBH - CHICK  STATE LICENSING</p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	<p>02/06/2023</p>

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Licensee's/Administrator's Signature:

*Carol Inggel Guimond*

Print Name:

CAROL INGGEL GUIMOND

'23 FEB 17 A 7:55

Date:

02/11/2023

STATE OF HAWAII  
DOH-CHCA  
STATE LICENSING