Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hiki Mai Ka Lā	CHAPTER 98
Address: 94-371 Kahuawai Street, Waipahu, Hawaii 96797	Inspection Date: March 9, 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.

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RULES (CRITERIA)	PLAN OF CORRECTION		oletion ate
§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 Various medications on "Consent to Store and Administer Over the Counter Medications/First Aid and Standing Orders" form not available for resident usage.	PLAN OF CORRECTION PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY To correct the deficiency, additional medication on the OTC list have been purchased for the facility. The list of medications will be revised to be more condensed so the program can better keep the medication on the list available in the facility. The RN will update the Clinical Lead if medication is about to expire or needs to be replenished during their weekly visits to the facility.		ate
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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 Various medications on "Consent to Store and Administer Over the Counter Medications/First Aid and Standing Orders" form not available for resident usage.	PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To ensure that the deficiency does not happen again, the program plans to revise the list of medications to be more condensed. The program will be conducting on-going monitoring of the use of the updated list and	Completion Date 6/25/22
	continue editing if it is noticed that a particular medication is rarely or never needed, or if overtime one particular medication is more commonly used for an ailment. This editing would be through the consultation and noticing of patterns from the program's RN, Prescribing Provider, and Clinical Lead. The RN will continually conduct checks during their weekly visit to keep track of medications about to expire, note the ones that need to be replenished to ensure that the medication on the list is both on hand, and that the quantity is sufficient. This will be communicated to the Clinical Lead for purchase.	2
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Licensee's/Administrator's Signature: _	SmandaCh	to C

Print Name: Amanda Pump, Chief Program Officer

Date: 6/27/2022

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