## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Elder Care, L.L.C.	CHAPTER 100.1
Address: 2870 Oahu Avenue, Honolulu, Hawaii 96822	Inspection Date: January 12 & 13, 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
	§11-100.1-17 Records and reports. (f)(4) General rules regarding records:  All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.	PART 1	
	FINDINGS Resident #1 – Signed admission medication orders not initially available in resident's record; however, a copy of said orders was faxed over to the facility during annual inspection.		
		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
All records shall be completed available for review by the opplacement agency.  FINDINGS Resident #1 – Signed admissinitially available in residen	FINDINGS  Resident #1 – Signed admission medication orders not initially available in resident's record; however, a copy of said orders was faxed over to the facility during annual	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
		To ensure that signed admission orders are available and in the resident's record, DON/ADON/NM will review newly admitted resident's charts after admission to ensure all pertinent documents are placed in the resident's chart and readily available to review.	ongoing v 23 JAN 25 A11:28

Licensee's/Administrator's Signature:	Mouller
Print Name: _	JOAnna Vietor
Date: _	01/20/2023

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