Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii – Wahiawa B	CHAPTER 89
Address: 140B Kuahiwi Avenue, Wahiawa, Hawaii 96786	Inspection Date: August 8, 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
§11-89-14 Resident health and safety standards. (e)(5) Medications:	PART 1	
All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written	DID YOU CORRECT THE DEFICIENCY?	
physician order and shall be based upon current evaluation of the resident's condition.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1 – 90-day medication renewals are inconsistent with regard to having complete medication orders. Orders should include: strength of tablet, strength of dose, route by which to take medication, frequency by which to take medication, any parameters or indications required by Physician/APRN.		

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All medications and supplements, such as vitamins,	DID YOU CORRECT THE DEFICIENCY?	
minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1 – Resident returned to care home after hospitalization		
on 12/29/22. Discharge instructions from encounter date 12/28/22 list the following medications:		
• Aspirin 325mg Tbec dr tab, take 1 tab twice daily until 1/14/23, then stop. You can then start taking aspirin 81mg once a day		
Atorvastatin 10mg tab, take 1 tablet by mouth daily		
Glipizide 5mg, take 1 tablet by mouth every morning 30 minutes before a meal		
 Losartan 50mg tab, take 1 tablet by moth daily Metformin 1000 mg, take 1 tab by mouth 2 times a day 		
with food • Mupirocin 2% Oint, apply to affected area 2 times a day,		
left ear gauze		
Oxybutynin 5mg tab, take 1 tablet by mouth 3 times a day		
Sennosides-Docusate Sod 8.6-50mg tab, take 1 tabet by mouth 2 times a day		
However, upon return to care home medication administration record (MAR) shows that resident continued with the same medication regimen prescribed prior to hospitalization.		
MAR discrepancies include: • No entry for Aspirin, Mupirocin, or Sennosides-Docusate		
 No entry for Aspirin, Mupirocin, or Sennosides-Docusate MAR Includes Acetaminophen and Alprazolam (from previous admission). 		

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§11-89-14 Resident health and safety standards. (e)(5) Medications:	PART 2	
All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition. FINDINGS Resident #1 – Resident returned to care home after hospitalization on 12/29/22. Discharge instructions from encounter date 12/28/22 list the following medications: • Aspirin 325mg Tbec dr tab, take 1 tab twice daily until 1/14/23, then stop. You can then start taking aspirin 81mg once a day • Atorvastatin 10mg tab, take 1 tablet by mouth daily • Glipizide 5mg, take 1 tablet by mouth every morning 30 minutes before a meal • Losartan 50mg tab, take 1 tablet by moth daily • Metformin 1000 mg, take 1 tab by mouth 2 times a day with food • Mupirocin 2% Oint, apply to affected area 2 times a day, left ear gauze • Oxybutynin 5mg tab, take 1 tablet by mouth 3 times a day • Sennosides-Docusate Sod 8.6-50mg tab, take 1 tabet by mouth 2 times a day However, upon return to care home medication administration record (MAR) shows that resident continued with the same medication regimen prescribed prior to hospitalization. MAR discrepancies include: • No entry for Aspirin, Mupirocin, or Sennosides-Docusate • MAR Includes Acetaminophen and Alprazolam (from previous admission).	EUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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FINDINGS Resident #1 – No documented evidence that there was follow up with Physician/APRN regarding resident's discharge medications from hospital on 12/29/23.		

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§11-89-18 Records and reports. (b)(3) During residence, records shall be maintained by the caregiver and shall include the following information: Entries by the caregiver describing treatments and services rendered; FINDINGS Resident #1 – No documented evidence that there was follow up with Physician/APRN regarding resident's discharge medications from hospital on 12/29/23.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-18 Records and reports. (g)(1) Miscellaneous records: A permanent general register shall be maintained to record all admissions and discharges of residents; FINDINGS Resident #1 – General register indicates that resident was discharged to hospital on 12/11/22, however it does not show that resident returned to care home on 12/29/22.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	Date

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
RULES (CRITERIA) §11-89-19 Nutrition. (a) Meals shall be well-balanced and sufficient in quantity, quality, and variety to meet nutritional requirements of residents and shall be in accordance with the national research council of the national academy of sciences most current recommended dietary allowance (RDA), and adjusted to age, sex, activity, and disability. FINDINGS The following diet orders are non-standard and require clarification by Physician: Resident #1 – Low Carb Resident #2 – Diabetic Diet Resident #3 – ADA Diet Resident #4 – Needs clarification on whether Resident requires thickened liquids due to dysphagia	PLAN OF CORRECTION PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	Completion Date

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