## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Olivas, Rosalinda (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 3410 Aliamanu Street Honolulu, Hawaii, 96818	Inspection Date: April 12, 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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
A	§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 1 DID YOU CORRECT THE DEFICIENCY?	
R (I	Resident #1 – The medication administration record MAR) does not state the indication for the following "as needed" or PRN medication.  Cetirizine  Ammonium lactate  Vani cream  Acetaminophen  Robitussin	As of 4-15-23 I reviewed and corrected my MAR that didn't state the indication for all PRN medications.	4-15-23
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Stillouilis Medications (c)   All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.    FINDINGS   Resident #1 - The medication administration record (MAR) does not state the indication for the following "as needed" or PRN medication.   Cetirizine   Ammonium lactate   Vani cream   Acetaminophen   Robitussin   To prevent this deficiency from   accurring again in the future. I have to review well the indications for each medications. I have updated my chelk ist to include my SCQ to check medications on my MAR with the correct order of the physician.	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.  FINDINGS  Resident #1 – The medication administration record (MAR) does not state the indication for the following "as needed" or PRN medication.  Cetirizine  Ammonium lactate  Vani cream  Acetaminophen	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  To prevent this deficiency from a couring again in the future, I have to review well the medication orders and write the indications for each medicines. I have updated my chelklist to include my SCG to check medications on MV MAR with the correct order	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
RULES (CRITERIA)  §11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.  FINDINGS  Resident #1 — Admitted from Hospital on 7/29/22. The Discharge medication orders do not include an order for Ensure or Senna, however, both medications were placed on the medication administration record (MAR) upon readmission to the care home.  No admission orders available for Ensure or Senna. Need current order.	PLAN OF CORRECTION  PART 1  DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  Called PCP on 4-20-23 to get orders for Ensure or Senna but doctor was on vacation.  Obtained new orders from PCP for Ensure and Senna on 5-23-23. See Attached:	Completion Date

	Resident #1 – Admitted from Hospital on 7/29/22. The Discharge medication orders do not include an order for Ensure or Senna, however, both medications were placed on the medication administration record (MAR) upon readmission to the care home.  No admission orders available for Ensure or Senna. Need current order.	PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  To prevent this deficiency from occurring again in the future. I have to updated my medication admission checklist priof to admission. We will refer to this checklist during all future admission processes.  A poropriate staff have been trained on how when to use the new checklist.	
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PLAN OF CORRECTION

PART 2

**FUTURE PLAN** 

USE THIS SPACE TO EXPLAIN YOUR FUTURE

RULES (CRITERIA)

All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered

§11-100.1-15 Medications. (e)

by a physician or APRN.

**FINDINGS** 

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-20 Resident health care standards. (c) The primary and substitute care giver shall be able to recognize, record, and report to the resident's physician or APRN significant changes in the resident's health status including, but not limited to, convulsions, fever, sudden weakness, persistent or recurring headaches, voice changes, coughing, shortness of breath, changes in behavior, swelling limbs, abnormal bleeding, or persistent or recurring pain.  FINDINGS Resident #1 — Registered Nurse Case Manager (RN CM) care plan indicates that bowel movements are to be monitored. No documented evidence showing this is being done.	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  As of 4-20-23 bowel movements were monitored and documented on the flow sheet and added in my tolder	

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weakness, persistent or recurring headaches, voice changes, coughing, shortness of breath, changes in behavior, swelling limbs, abnormal bleeding, or persistent or recurring pain.  FINDINGS  Resident #1 — Registered Nurse Case Manager (RN CM) care plan indicates that bowel movements are to be monitored. No documented evidence showing this is being done.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  To prevent this deficiency trom happening in the tuture. I have made care flow sheet to be used and I have updated my checklist to methode my SCG to do proper documentation on her BM on the flow sheet.	4-20-23	

PLAN OF CORRECTION

PART 2

**FUTURE PLAN** 

RULES (CRITERIA)

§11-100.1-20 Resident health care standards. (c)

The primary and substitute care giver shall be able to recognize, record, and report to the resident's physician or

APRN significant changes in the resident's health status including, but not limited to, convulsions, fever, sudden

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-20 Resident health care standards. (c) The primary and substitute care giver shall be able to recognize, record, and report to the resident's physician or APRN significant changes in the resident's health status including, but not limited to, convulsions, fever, sudden weakness, persistent or recurring headaches, voice changes, coughing, shortness of breath, changes in behavior, swelling limbs, abnormal bleeding, or persistent or recurring pain.  FINDINGS Resident #I – Physician's note on 10/13/22 says to monitor oxygen. No documented evidence showing this is being done.	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  As of 4.20-23 I corrected and documented on my MAR showing that oxygen was monitored.	Date

weakness, persistent or recurring headaches, voice changes, coughing, shortness of breath, changes in behavior, swelling limbs, abnormal bleeding, or persistent or recurring pain.  FINDINGS  Resident #1 — Physician's note on 10/13/22 says to monitor oxygen. No documented evidence showing this is being done.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  To prevent this deficiency from happening in the future. I have updated my checklist to include a reminder to monitor all doctors Order. We will refer to this checklist during all future orders. Appropriate statt have been trained on how to use the new checklist.	
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PLAN OF CORRECTION

PART 2

**FUTURE PLAN** 

RULES (CRITERIA)

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The primary and substitute care giver shall be able to recognize, record, and report to the resident's physician or

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Licensee's/Administrator's Signature:	Avralinda Olivos
Print Name: _	ROSALINDA OLIVAS
Date: _	Jame 12, 2023