

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Po'ailani Dual Diagnosis Program	CHAPTER 98
Address: 553-A Kawainui Street, Kailua, Hawaii 96734	Inspection Date: May 18, 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>§11-98-12 <u>Minimum standards for licensure; services.</u> (1) Individual records shall be kept on each resident which contain the following:</p> <p>Within twenty-one days of admission, a report of a resident's medical examination or written evidence of a physical examination within the prior twelve months shall be on file;</p> <p><b><u>FINDINGS</u></b> Resident #1 – Physical examination clearance not completed within past twelve (12) months prior to admission or twenty-one (21) days after admission.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	<p style="text-align: center;">5/19/23</p>

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☒	<p>§11-98-12 <u>Minimum standards for licensure; services.</u> (1) Individual records shall be kept on each resident which contain the following:</p> <p>Within twenty-one days of admission, a report of a resident's medical examination or written evidence of a physical examination within the prior twelve months shall be on file;</p> <p><b><u>FINDINGS</u></b> Resident #1 – Physical examination clearance not completed within past twelve (12) months prior to admission or twenty-one (21) days after admission.</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>APRN (Jeanne Lemon) <u>or</u> (Dr. Lorey Dillman) DNP, AG NRC, PmHNP-BC, xRX, CSAC will review and sign nursing assessments which includes medical examination or written evidence of a physical examination of any patient that does not have one within 12 months prior to admission or 21 days after admission. This action will prevent similar deficiencies from recurring.</p>	5/19/23

**Hawaii Department of Health**  
**Office of Health Care Assurance**  
**Po'ailani Inc. –May 18<sup>th</sup> 2023 Annual Inspection**  
**553 Kawainui Street Kailua, Hawaii 9673**

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\*\* Continued response:

Po'ailani Inc. employs 4 full time nurses who will continue to ensure that the completed form is correctly filed in each resident chart at initial admission. The nurses will keep track of patients who need physical examinations within the time period required. Jeanne Lemon, APRN shall monitor/supervise completion of nursing required documentation upon each admission. Corey Dillman, Chief Compliance Officer will continue to conduct quarterly chart reviews to ensure all protocols and proper documentation is completed on time. Charts will be reviewed to ensure the physical examination clearances were completed in its entirety and filed correctly and filed properly in each patient chart and shall be available for department review.

Completed by: Abby Paredes, CEO 06/16/2023

*Abby R. Paredes, CEO*

Licensee's/Administrator's Signature: Abby R Paredes, CEO

Print Name: Abby R Paredes

Date: 6/14/23