



	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a)  All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><b><u>FINDINGS</u></b>  Resident #2: Multivitamin bottle unlabeled in medication cabinet.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p style="text-align: center;"><i>Unlabeled multivitamin bottle in clients' medication cabinet had been removed</i></p>	<p style="text-align: center;"><i>6/16/23</i></p>
			<p style="text-align: center;">23 AUG -8 P2:06</p> <p style="text-align: center;">STATE OF HAWAII  DBH-ONICA  STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a)  All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u>  Resident #2: Multivitamin bottle unlabeled in medication cabinet.</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><i>In the future, Residents' unlabeled meds like MVI will not be stored in the clients' medicine cabinet. It will be listed in (CH) CareHome Checklist Folder as a reminder to avoid mistake</i></p>	<p style="text-align: right;"><i>6/16/23</i></p> <p style="text-align: center;">23 AUG - 8 P 2:06</p> <p style="text-align: center;">STATE OF HAWAII  BOH-DHCA  STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (b)            Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><b><u>FINDINGS</u></b>            Afternoon medication for all residents pre poured in the morning. Pre poured medication left unattended in medication cabinet.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p style="text-align: center;"><i>Clients' pre poured meds had been removed that's left unattended in locked medicine cabinet</i></p>	<p style="text-align: center;"><i>6/16/23</i></p> <p style="text-align: center;">23 AUG -8 P 2:06</p> <p style="text-align: center;">STATE OF HAWAII            DOH-DHCA            STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (b)            Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container.</p> <p><b><u>FINDINGS</u></b>            Afternoon medication for all residents pre poured in the morning. Pre poured medication left unattended in medication cabinet.</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><i>In the future, I won't pre-pour Res. meds for their PM meds &amp; leave unattended in locked medicine cabinet. Will list in CH checkbook list as a reminder</i></p>	<p style="text-align: right;"><i>6/16/23</i></p> <p style="text-align: center;"><b>23 AUG - 8 P 2:06</b></p> <p style="text-align: center; font-size: small;">STATE OF HAWAII            DQH-DHCA            STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><b><u>FINDINGS</u></b> Multiple discontinued residents' medication in medication cabinet.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>Multiple discontinued residents' meds in medication cabinet had been removed</i></p>	<p style="text-align: center;"><i>6/16/23</i></p> <p style="text-align: center;">23 AUG - 8 P 2:06</p> <p style="text-align: center;">STATE OF HAWAII DOH-DHCA STATE LICENSING</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><b><u>FINDINGS</u></b> Multiple discontinued residents' medication in medication cabinet.</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><i>In the future, discontinued clients meds won't be stored in clients' med cabinet. To list in (CH) CareHome Checkbook as a reminder.</i></p>	<p style="text-align: center;"><i>6/10/23</i></p> <p style="text-align: center;">23 AUG - 8 P 2:06</p> <p style="text-align: center;">STATE OF HAWAII DOH-DHCA STATE LICENSING</p>

Licensee's/Administrator's Signature:



Print Name:

LINDA GUTIN

Date:

6/26/23

STATE OF HAWAII  
D&H-DHCA  
STATE LICENSING

23 AUG -8 P 2:06



