Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Alaag, L.L.C. ARCH	CHAPTER 100.1
Address: 94-1032 A Lumikula Street, Waipahu, Hawaii, 96797	Inspection Date: June 16, 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 JE IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (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.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #2: Multivitamin bottle unlabeled in medication cabinet.	Unlabeled Multivitamin bottle in Clients' medication cabinet had been removed	6/16/23
	STATE OF HAWAII	.23 AUG -8 P2
		2:06

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§11-100.1-15 Medications. (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. FINDINGS Resident #2: Multivitamin bottle unlabeled in medication cabinet.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, Residents' unlabeled meds like MVI will not be stored in the Clients' medicine cabinet. It will be listed in (CH) Carettoma Checklist Folder as a reminder	Date
	to avoid mistake	6/16/23
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	Sing II	P2 :06

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§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. FINDINGS Afternoon medication for all residents pre poured in the morning. Pre poured medication left unattended in medication cabinet.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Clients' pre poured meds had been removed that's left unattended in locked medicine cabinet	23 NV6-8 P2 D6

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§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. FINDINGS Afternoon medication for all residents pre poured in the morning. Pre poured medication left unattended in medication cabinet.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, I won't pre-pour Res meds for their Ptl meds is leave undtlended in locked medicine cabinet. Will list in CH checkbook list as a reminder	Date
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There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. DID YOU CORRECT THE DEFICIENCY? DID YOU CORRECT THE DEFICIENCY?	
Multiple discontinued residents made in medication cabinet had been removed STATE LIGENSING STATE LIGENSIN	73 ALE -8 P2 26

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§11-100.1-15 Medications. (I) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications. FINDINGS Multiple discontinued residents' medication in medication cabinet.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the Juture, discontinued clients meds won't be stored in clients med cabinet. Wo list in (CH) Caretome Checkbook as a reminder.	Ohula 3
	STATE OF HAWAII	73 AUS-8 P2-06

Licensee's/Administrator's Signature:
Print Name: LINDA GWTWG
Date: $G/26/23$

STATE OF HAWAII

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