

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Hale Ku'ike</b>	<b>CHAPTER 100.1</b>
<b>Address: 95 Kawanakoa Place, Honolulu, Hawaii 96817</b>	<b>Inspection Date: September 25, 2023 Annual</b>

**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
☒	<p>§11-100.1-15 <u>Medications.</u> (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><b><u>FINDINGS</u></b> Resident #1 – On 11/17/2022 APRN ordered, “One time dose only: Metoprolol Tartrate 12.5 mg po.” On that same day, APRN ordered another one-time dose of Metoprolol Tartrate 12.5 mg po at 12:15 pm; however, there’s no documentation in the medication administration record of either dose being given. Progress note from 11/17/2022 at 12:45 pm states the resident was in fact given two doses of Metoprolol Tartrate 12.5 mg.</p>	<p style="text-align: center;"><b>PART 1</b></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>	

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><b><u>FINDINGS</u></b> Resident #1 – On 11/17/2022 APRN ordered, “One time dose only: Metoprolol Tartrate 12.5 mg po.” On that same day, APRN ordered another one-time dose of Metoprolol Tartrate 12.5 mg po at 12:15 pm; however, there’s no documentation in the medication administration record of either dose being given. Progress note from 11/17/2022 at 12:45 pm states the resident was in fact given two doses of Metoprolol Tartrate 12.5 mg.</p>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p>	

Licensee's/Administrator's Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_