

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Gaylord's IV	CHAPTER 100.1
Address: 1116 Kaialiu Street, Honolulu, Hawaii 96826	Inspection Date: August 2, 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>§11-100.1-15 <u>Medications</u>. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1 – Medication order Ferrous Sulfate 325 mg po BID was changed to QD 3x/week Mon, Wed, and Friday in am on 5/31/23. However, June 2023 – August 2023 medication administration record (MAR) shows the medication is being administered (initialed as given) twice a day.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>I verified with the caregivers initialing the MAR that they were following the orders printed on the MAR and reading the Medication label detailing the instructions for administering the Ferrous Sulfate 325 mg daily 3x a week on Monday, Wednesday, and Friday but they forgot to put the X's on the day's the medication wasn't being given and inadvertently initialed instead. I am unable to correct the prior MARS but have retrained the staff on putting the X's at the beginning of the month on the days that there should not be an initial to lessen the chance of making another mistake.</p>	<p>8/2/23</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1 – Medication order Ferrous Sulfate 325 mg po BID was changed to QD 3x/week Mon, Wed, and Friday in am on 5/31/23. However, June 2023 – August 2023 medication administration record (MAR) shows the medication is being administered (initialed as given) twice a day.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>I will preprint the X's on the MAR that has directions to administer medications only on certain days. I have also retrained the staff to prefill the X's prior to the beginning of the month on the day's the medication should not be given so they don't erroneously initial. They are expected to read the MAR and familiarize themselves with all the medications (dosages, route, and detailed instructions) before the month begins so if there are any questions it can be addressed before the month starts.</p>	8/2/23

Licensee's/Administrator's Signature: WANNETTE GAYLORD

Print Name: WANNETTE GAYLORD

Date: 08/13/2023