

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Wailua Ohana Inc.	CHAPTER 100.1
Address: 187 Lihau Street, Kapaa, Hawaii 96746	Inspection Date: July 25, 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)</p> <p>All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b><u>FINDINGS</u></b>  Resident #1 – Observed June and July 2023 Medication Administration Record (MAR) with “Paxlovid (150x2) 100mg DR Take 3 tab PO BID for 5 days.” Medication initialed as administered from 6/26/23 to 7/1/23. No documented evidence of a physician order for aforementioned medication. PCG reports that resident’s family took resident to urgent care.</p>	<p>PART 1</p> <p><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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Licensee's/Administrator's Signature: \_\_\_\_\_ *Debra A. Bahn Miller* \_\_\_\_\_

Print Name: \_\_\_\_\_ A Bahn Miller \_\_\_\_\_

Date: \_\_\_\_\_ 8/9/2023 \_\_\_\_\_