

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Big Island Substance Abuse Council (BISAC) Kinole	CHAPTER 98
Address: 2093 Kinole Street, Hilo, Hawaii 96720	Inspection Date: November 28, 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>§11-98-12 Minimum standards for licensure: services. (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p>FINDINGS Resident #1 – Physician ordered “Cetirizine 10mg orally every day as needed.” No as needed (PRN) indication for aforementioned medication.</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>Yes, we corrected the deficiency. We identified the missing approval note from the client's chart where it indicates that the APRN approved the request for change in the client's original prescription from "Cetirizine 10 mg Tab, take 1 tablet orally daily" to the complete "Cetirizine 10 mg oral daily as needed, for allergy symptoms".</p>	<p>12/13/2023</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure: services.</u> (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><u>FINDINGS</u> Resident #1 – Physician ordered “Cetirizine 10mg orally every day as needed.” No PRN indication for aforementioned medication.</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>We will ensure consistent and accurate documentation of any medication whether prescribed or over-the-counter.</p> <p>We will take proper steps to ensure that all appropriate documentation is scanned and filed into the correct clients electronic health record and hard file.</p> <p>We will also conduct monthly QA reviews to ensure that these procedures are being followed.</p>	

Licensee's/Administrator's Signature: *[Handwritten Signature]*

Print Name: Hannah Preston-Rita

Date: 12.14.23