

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kuakini Home	CHAPTER 100.1
Address: 347 North Kuakini Street, Honolulu, Hawaii 96817	Inspection Date: November 7, 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
☒	<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 orders from 2/21/2023 as follows:</p> <ul style="list-style-type: none"> • Lutein-Zeaxanthin 25-5 mg <u>two times a day</u> orally. • Metoprolol ER 25 mg daily orally – <u>Hold if systolic BP < 60 beats per minute.</u> • Tylenol ES (2) tablets 500 mg (Acetaminophen) (1) tab three times a day PRN orally not to exceed 3G in <u>21 hour</u> period. <p>Medication administration record (MAR) from February 2023, for the same medications as follows:</p> <ul style="list-style-type: none"> • Lutein-Zeaxanthin 25-5 mg – Give 1 capsule by mouth <u>one time a day.</u> • Metoprolol ER 25 mg – Give 1 tablet orally one time a day, <u>hold for systolic blood pressure less than 115 or heart rate less than 60.</u> • Tylenol ES tablet 500 mg – Give <u>1 tablet</u> by mouth as needed for pain three times a day. Not to exceed 3G in <u>24 hour</u> period. <p>MAR did not accurately reflect medication orders.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	<p>11/20/2023</p>

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☒	<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 orders from 2/21/2023 as follows:</p> <ul style="list-style-type: none"> • Lutein-Zeaxanthin 25-5 mg <u>two times a day</u> orally. • Metoprolol ER 25 mg daily orally – <u>Hold if systolic BP < 60 beats per minute.</u> • Tylenol ES (2) <u>tablets</u> 500 mg (Acetaminophen) (1) <u>tab</u> three times a day PRN orally not to exceed 3G in <u>21 hour</u> period. <p>Medication administration record (MAR) from February 2023, for the same medications as follows:</p> <ul style="list-style-type: none"> • Lutein-Zeaxanthin 25-5 mg – Give 1 capsule by mouth <u>one time a day.</u> • Metoprolol ER 25 mg – Give 1 tablet orally one time a day, <u>hold for systolic blood pressure less than 115 or heart rate less than 60.</u> • Tylenol ES tablet 500 mg – Give <u>1 tablet</u> by mouth as needed for pain three times a day. Not to exceed 3G in <u>24 hour</u> period. <p>MAR did not accurately reflect medication orders.</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>1.The Physician Renewal Orders medication list will be reconciled with the medication administration record (MAR) and clarified by the Licensed Nurse (LN) prior to the day of renewal. The Kuakini Home Clerk will print the Physician Renewal Order form directly from the electronic health record for the Physician to review, thereby removing the need to manually enter the medication orders in a word document. All medications, including new or recently adjusted medications, will be included on the Physician’s Renewal Order form and faxed or mailed to the resident’s primary care physician (PCP)for signing. Completion Date: 11/20/2023</p> <p>2.All Kuakini Home Licensed Nurses will be reeducated by the Assistant Director of Nursing, Long Term Care (ADON) or designee on medication reconciliation and clarification of the resident’s PCP medication renewal orders.</p>	11/20/2023

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☒	<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 #2 – Two signed medication orders for Durezol from 5/27/2023. First order = 1 drop in right eye once a day. Second order = 1 drop in right eye twice a day. No documented evidence physician was contacted for clarification.</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>1.The Physician Renewal Orders medication list will be reconciled with the medication administration record (MAR) and clarified by the Licensed Nurse prior to the day of renewal. The Kuakini Home Clerk will print the Physician Renewal Order form directly from the electronic health record for the Physician to review, thereby removing the need to manually enter the medication orders in a word document. All medications, including new or recently adjusted medications, will be included on the Physician’s Renewal Order form and faxed or mailed to the resident’s primary care physician (PCP)for signing. Completion Date: 11/20/2023</p> <p>2.All Kuakini Home Licensed Nurses will be reeducated by the Assistant Director of Nursing, Long Term Care (ADON) or designee on medication reconciliation and clarification of the resident’s primary care physicianPCP medication renewal orders. Completion Date: 11/20/2023</p>	11/20/2023

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p><u>FINDINGS</u> Resident #1 – According to monthly summary from 12/2022, resident was found sitting on floor between walker and chair on 11/14/2022. January 2023 monthly summary states there was no fall within the last 180 days. In addition, February – April 2023 monthly summaries state resident found sitting on floor between walker and chair on 11/14/2023</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	11/20/2023

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☒	<p>§11-100.1-17 <u>Records and reports.</u> (f)(4) General rules regarding records:</p> <p>All records shall be complete, accurate, current, and readily available for review by the department or responsible placement agency.</p> <p><u>FINDINGS</u> Resident #1 – According to monthly summary from 12/2022, resident was found sitting on floor between walker and chair on 11/14/2022. January 2023 monthly summary states there was no fall within the last 180 days. In addition, February – April 2023 monthly summaries state resident found sitting on floor between walker and chair on 11/14/2023</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>1.The monthly summary's fall section will be completed by an assigned Licensed Nurse and verified for accuracy by a second License Nurse prior to the end of each month. Completion Date: 11/20/2023</p> <p>2.All Kuakini Home Licensed Nurses will be reeducated by the Assistant Director of Nursing, Long term Care or designee on the documentation of previous resident's falls in the monthly summary reports. Completion Date: 11/20/2023</p> <p>3.The ADON or designee will conduct an ongoing monthly audit for accuracy and completion of the monthly summary for all residents and report the findings to the Director of Nursing, Long Term Care to ensure compliance. Completion Date: 11/20/2023</p>	11/20/2023

Licensee's/Administrator's Signature: David Abe

Print Name: David Abe

Date: Nov 24, 2023