Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Pohai Nani Good Samaritan	CHAPTER 90
Address: 45-090 Namoku Street, Kaneohe, Hawaii 96744	Inspection Date: February 23 & 24, 2024 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
\$11-90-8 Range of services. (a)(2) Service plan. A service plan shall be developed and followed for each resident consistent with the resident's unique physical, psychological, and social needs, along with recognition of that resident's capabilities and preferences. The plan shall include a written description of what services will be provided, who will provide the services, when the services will be provided, how often services will be provided, and the expected outcome. Each resident shall actively participate in the development of the service plan to the extent possible; FINDINGS Resident #1 – Service plan dated 2/3/23 indicated self-administration with medications, but admission order dated 1/5/23 (received by the facility via fax on 2/3/23) shows resident is not able to self-administer medications.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-90-8 <u>Range of services</u> . (a)(3) Service plan.	PART 1	
The initial service plan shall be developed prior to the time the	DID YOU CORRECT THE DEFICIENCY?	
resident moves into the facility and shall be revised if needed within 30 days. The service plan shall be reviewed and updated by the facility, the resident, and others as designated by the resident at least annually or more often as needed;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1 – Service plan dated 2/18/24 was not updated to reflect staff administering medications to the resident. Submit a copy of the revised service plan with your plan of correction (POC).		

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	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	Date

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-90-8 <u>Range of services</u> . (b)(1)(F) Services.	PART 2	
The assisted living facility shall provide the following:	<u>FUTURE PLAN</u>	
Nursing assessment, health monitoring, and routine nursing tasks, including those which may be delegated to unlicensed assistive personnel by a currently licensed registered nurse under the provisions of the state Board of Nursing;	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Resident #1 – No documentation that the certified nurse aide (CNA) on duty informed or notified the licensed nurse, nor was an assessment completed by a licensed nurse following the fall on 11/26/23.		

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FINDINGS Resident #2 – No nursing assessment when the resident returned to the facility following an ER visit on 11/6/23 due to dizziness and dehydration.		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-90-8 Range of services. (b)(3)(A)(i) Services.	PART 1	
The assisted living facility shall have policies and procedures relating to medications to include but not be limited to:	DID YOU CORRECT THE DEFICIENCY?	
Self-medication:	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
Residents must have physician or prescribing advanced practice registered nurse's written order of approval for self-medication of prescription medications;		
FINDINGS Resident #1 - No documentation that the facility assessed the resident's capacity to self-administer Cortifoam (Hydrocortisone acetate) 1 applicator rectally at bedtime as needed. A resident has an order (dated 9/6/23) to leave the medication at the bedside and may self-administer. Submit a copy of the assessment with your plan of correction (POC).		

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Self-medication:	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
Residents must have physician or prescribing advanced practice registered nurse's written order of approval for self-medication of prescription medications;		
FINDINGS Resident #2 – No documentation that the facility assessed the resident's capacity to self-administer Tylenol PRN. Submit a copy of the assessment with your plan of correction (POC).		

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Services. The assisted	§11-90-8 Range of services. (b)(3)(B)(i) Services.	PART 1	
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	Administration of medication:	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	Prescription and non-prescription medications which the facility has responsibility for administering to a resident must be identified in the resident's record and must be prescribed in writing for the resident by a physician or prescribing advanced practice registered nurse;		
	FINDINGS Resident #1 – Observed Nystatin powder in resident's unit; however, no physician order to have the medication available to the resident and not listed in MAR.		

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Licensee's/Administrator's Signature:	
Print Name:	
Date:	