

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Ronidel Care Home</b>	<b>CHAPTER 100.1</b>
<b>Address: 94-407 Kahualena Street, Waipahu, Hawaii 96797</b>	<b>Inspection Date: November 9, 2023 Annual</b>

**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) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.**

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-3 <u>Licensing</u>. (b)(1)(I) Application.</p> <p>In order to obtain a license, the applicant shall apply to the director upon forms provided by the department and shall provide any information required by the department to demonstrate that the applicant and the ARCH or expanded ARCH have met all of the requirements of this chapter. The following shall accompany the application:</p> <p>Documented evidence stating that the licensee, primary care giver, family members living in the APCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law;</p> <p><b><u>FINDINGS</u></b>  Substitute Caregiver (SCG) #2- No current documented evidence stating aforementioned care giver have no prior felony or abuse convictions in a court of law.</p> <p><b>Please provide a copy of the Fieldprint results with your plan of correction.</b></p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I obtained the field print result of SCG #2 and place in the binder. See attached.</p>	<p>12/13/23</p>

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-3 <u>Licensing</u>. (b)(1)(I) Application.</p> <p>In order to obtain a license, the applicant shall apply to the director upon forms provided by the department and shall provide any information required by the department to demonstrate that the applicant and the ARCH or expanded ARCH have met all of the requirements of this chapter. The following shall accompany the application:</p> <p>Documented evidence stating that the licensee, primary care giver, family members living in the ARCH or expanded ARCH that have access to the ARCH or expanded ARCH, and substitute care givers have no prior felony or abuse convictions in a court of law;</p> <p><b><u>FINDINGS</u></b> Substitute Caregiver (SCG) #2- No current documented evidence stating aforementioned care giver have no prior felony or abuse convictions in a court of law.</p> <p><b>Please provide a copy of the Fieldprint results with your plan of correction.</b></p>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>I will use SCG/HM checklist to make sure I have all the SCG/HM documents especially the fingerprint.</p>	<p>11/13/2023</p>

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(3) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be currently certified in first aid;</p> <p><b><u>FINDINGS</u></b> SCG #1- No current documented evidence of First Aid training.</p> <p><b>Please provide a copy of the First Aid certification with your plan of correction.</b></p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I obtained the SCG #1 First Aide and place in the binder. See attached.</p>	11/22/2023

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-9 <u>Personnel, staffing and family requirements.</u> (e)(3) The substitute care giver who provides coverage for a period less than four hours shall:</p> <p>Be currently certified in first aid;</p> <p><b><u>FINDINGS</u></b> SCG #1- No current documented evidence of First Aid training.</p> <p><b>Please provide a copy of the First Aid certification with your plan of correction.</b></p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>I will use SCG/HM checklist to make sure I have all the SCG/HM documents especially the First Aide.</p>	11/22/2023

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (c)            Separate compartments shall be provided for each resident's medication and they shall be segregated according to external or internal use.</p> <p><b><u>FINDINGS</u></b>            Resident #1- Medication not segregated according to external and internal use.</p> <p>Primary Caregiver (PCG) corrected at the time of inspection.</p>	<p><b>PART 1</b></p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	<p>11/09/2013</p>

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
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	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<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><b><u>FINDINGS</u></b> Resident #1-</p> <ol style="list-style-type: none"> <li>1. Physician ordered on 8/29/23 for "Enulose 10 gm/15 mL Take 15 mL PO QD PRN for constipation", however; label noted "Enulose 10gm/15 mL Take 30 mL orally three times a day".</li> <li>2. Physician ordered on 10/4/23 for "Guaifenesin ER 600 mg Take 1 tablet PO daily PRN", however; label noted "Guaifenesin ER 600 mg Take 1 tablet PO daily".</li> </ol>	<p><b>PART 1</b></p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	11/10/2023



	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<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><b><u>FINDINGS</u></b> Resident #1-</p> <ol style="list-style-type: none"> <li>1. Physician ordered on 8/29/23 for “Enulose 10 gm/15 mL Take 15 mL PO QD PRN for constipation”, however; label noted “Enulose 10gm/15 mL Take 30 mL orally three times a day”.</li> <li>2. Physician ordered on 10/4/23 for “Guaifenesin ER 600 mg Take 1 tablet PO daily PRN”, however; label noted “Guaifenesin ER 600 mg Take 1 tablet PO daily”.</li> </ol>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>In the future to prevent this deficiency I have updated my checklist to include a reminder to check a medication order. To make they are current. I will write the right medication, I will refer to the checklist every time a change medication.</p>	12/13/23

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><b><u>FINDINGS</u></b> Resident #1-</p> <ol style="list-style-type: none"> <li>1. From November 2022 MAR to November 2023 MAR did not reflect the times that PRN medications were instilled.</li> <li>2. Physician ordered on 8/29/23 for "Enulose 10 gm/15 mL Take 15 mL PO QD PRN for constipation", however; no PRN indication provided between 8/2023-11/2023 MAR.</li> <li>3. Physician ordered on 10/4/23 for "Guaifenesin ER 600 mg Take 1 tablet PO daily PRN for cough", however; no PRN indication provided on October 2023 MAR.</li> </ol>	<p><b>PART 1</b></p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	11/10/2023

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><b><u>FINDINGS</u></b> Resident #1-</p> <ol style="list-style-type: none"> <li>1. From November 2022 MAR to November 2023 MAR did not reflect the times that PRN medications were instilled.</li> <li>2. Physician ordered on 8/29/22 for "Enulose 10 gm/15 mL Take 15 mL PO QD PRN for constipation", however; no PRN indication provided between 8/2023-11/2023 MAR.</li> <li>3. Physician ordered on 10/4/23 for "Guaifenesin ER 600 mg Take 1 tablet PO daily PRN for cough", however; no PRN indication provided on October 2023 MAR.</li> </ol>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>To prevent this deficiency in the future I have updated my medication checklist to include a reminder to write the right PRN indication. I will refer the checklist where there a PRN medication. Every time I check the MAR.</p>	12/13/23

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:</p> <p>Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><b>FINDINGS</b> Resident #1- No documentation of PRN medication effectiveness.</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>	<p>11/10/2023</p>

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Licensee's/Administrator's Signature: Milagros Ronidel

Print Name: Milagros Ronidel

Date: Dec 18, 2023

Licensee's/Administrator's Signature: Milagros Ronidel

Print Name: Milagros Ronidel

Date: Dec 5, 2023