Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Arc in Hawaii Housing Proj. No. 10/ Lusitana E	CHAPTER 89
Address: 1660 C Lusitana Street, Honolulu, Hawaii 96813	Inspection Date: November 8, 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
1-89-14 Resident health and safety standards. (e)(13) edications: ally oral, suppository and topical medications shall be ade available to the resident for administration or plication. Any injections or intravenous medication shall administered by a licensed nurse.		
FINDINGS Resident #1 – Ninety (90) day medication re-evaluation formed signed by physician on 12/2/2022 for "Ketoconazole cream 2%, apply to affected area(s) 2x daily." Aforementioned medication is not reflected in medication administration record (MAR).	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(13)	PART 2	11/30/23
§11-89-14 Resident health and safety standards. (e)(13) Medications: Only oral, suppository and topical medications shall be made available to the resident for administration or application. Any injections or intravenous medication shall be administered by a licensed nurse. FINDINGS Resident #1 – Ninety (90) day medication re-evaluation formed signed by physician on 12/2/2022 for "Ketoconazole cream 2%, apply to affected area(s) 2x daily." Aforementioned medication is not reflected in medication administration record (MAR).	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? Ketoconazole Cream 2%: Apply to affected area 2x daily; was added to the medication administration record. Home manager will receive in service training regarding updating the nurse when new medications or changes in medication (addition, change, or discontinuation). Home manager will advise the nurse of medication changes within 24 hours and will forward proper documentation within 72 hours. The Nurse will then update the medication administration record.	

Licensee's/Administrator's Signature:	Christine Menezes, Director of Operation
Print Name: _	Christine Menezes, Director of Operations
Date:	Nov 27, 2023