

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Blandina S. Retuta LLC	CHAPTER 100.1
Address: 94-1116 Kahuailani Street, Waipahu, Hawaii 96797	Inspection Date: February 14, 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 PER HAR 11-100.1-3(e)(2). IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

FAILURE TO CORRECT CITED DEFICIENCIES AS PER THE PLAN OF CORRECTION COULD RESULT IN REFUSAL TO RENEW YOUR LICENSE PER HAR 11-100.1-3(e)(3).

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-7 <u>General operational policies, (c)</u> A written agreement shall be completed at the time of admission between the licensee or primary care giver of the ARCH or expanded ARCH and the ARCH or expanded ARCH resident and the ARCH or expanded ARCH resident's family, legal guardian, surrogate or responsible agency that sets forth that resident's rights, the licensee or primary care giver of the ARCH or expanded ARCH responsibilities to that resident, the services which will be provided by the licensee or primary care giver of the ARCH or expanded ARCH according to that resident's schedule of activities or care plan, and that resident's responsibilities to the licensee or primary care giver of the ARCH or expanded ARCH.</p> <p><u>FINDINGS</u> Resident #1- Written agreement was dated 4/30/19, however admission was dated 3/29/22. Written agreement was not completed at the time of admission.</p> <p>Please submit the current written agreement signed and dated with your Plan of Correction.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>Yes, I corrected this deficiency. Emailed to inspector, Lilian Lau RN the policy & procedure and financial statement sheets with the corrected date and signatures</p>	<p>02/14/24</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-</p> <ul style="list-style-type: none"> • Physician ordered on 3/3/23 for Synthroid 75 mcg “Take 1 tablet PO every morning on Monday through Friday only”, however; the April 2023 and November 2023 Medication Administration Record (MAR) reflected that the medication was not made available on 4/20/23, 4/21/23, 11/2/23, and 11/3/23. • Physician ordered on 3/3/23 for Eliquis 2.5 mg “Take 1 tablet BID”, however; the October 2023 MAR reflected that the medication was not made available on 10/31/23. 	<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>	

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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-</p> <ul style="list-style-type: none"> • Physician ordered on 3/3/23 for Synthroid 75 mcg "Take 1 tablet PO every morning on Monday through Friday only", however; the April 2023 and November 2023 Medication Administration Record (MAR) reflected that the medication was not made available on 4/20/23, 4/21/23, 11/2/23, and 11/3/23. • Physician ordered on 3/3/23 for Eliquis 2.5 mg "Take 1 tablet BID", however; the October 2023 MAR reflected that the medication was not made available on 10/31/23. 	<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>To prevent this from happening again, I will create a checklist to make sure all medications are signed out for the day of administration. This checklist will be placed in front of my medication binder as a reminder. I will refer to this checklist when I do my medication administration records audit weekly.</p>	02/14/24

Licensee's/Administrator's Signature: Blandina S. Retuta

Print Name: Blandina S. Retuta

Date: Feb 26, 2024