

Office of Health Care Assurance

State Licensing Section

# STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hiki Mai Ka Lā	CHAPTER 98
Address: 94-371 Kahuawai Street, Waipahu, Hawaii 96797	Inspection Date: March 12, 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.**

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SECTION

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-05 <u>Dietetic services.</u> (b) Overall supervisory responsibilities for the food service shall be assigned to a food service manager knowledgeable in food values and nutrition, or one who is receiving such training from the consultant dietitian.</p> <p><b><u>FINDINGS</u></b> No documented evidence that the facility received training from the consultant dietitian.</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><b>Yes, the deficiency was corrected.</b> Program staff were trained, however, there was no documented evidence to verify staff attendance to the training.</p> <p>On June 6, 2023, the previous Clinical Lead/Food Services Manager, was trained by the program's Registered Dietitian.</p> <p>In addition, per the previous Clinical Lead/Food Services Manager, the program's Registered Dietitian conducted a training for all newly hired program staff on October 10, 2023. However, there was no sign-in sheet as requested by the OHCA Nutritionist to verify staff attendance.</p> <p>Since then, the program has implemented the use of the Staff Development Attendance Sheet to document and verify staff attendance to required trainings.</p> <p style="text-align: center;">OHCA 11/13/23 11/13/23 11/13/23</p> <p style="text-align: center;">27 JUN 25 AM 11:18</p>	<p>6/1/2024</p>

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<input checked="" type="checkbox"/>	<p>§11-98-05 <u>Dietetic services</u>. (b) Overall supervisory responsibilities for the food service shall be assigned to a food service manager knowledgeable in food values and nutrition, or one who is receiving such training from the consultant dietitian.</p> <p><b>FINDINGS</b> No documented evidence that the facility received training from the consultant dietitian.</p>	<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>To ensure that this does not happen again, the program's Associate Island Director will ensure the trainings with the program's Registered Dietitian are held annually and documented accordingly using the Staff Development Attendance Sheet. This document will capture the training title, description of training, trainer/facilitator's name, start and end date of training, duration, mode (online, internal, external) and staff attendance/sign-in. Next training with the program's Registered Dietitian is scheduled for October 29, 2024.</p> <p>The Staff Development Attendance Sheet will then be submitted to the agency's Training Department and recorded in each staff's training transcript.</p> <p>When needed, the Training Department will provide evidence that the training was completed to ensure compliance.</p>	6/13/2024

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure, services.</u> (14)            Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><b><u>FINDINGS</u></b>            Observed the following expired facility stock medication: "Phenylephrine 5mg tablets" and "Flinestones Multivitamins."</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><b>Yes, the deficiency was corrected.</b> Program's Registered Nurse disposed of the Phenylephrine 5mg tablets and Flinestones Multivitamins on March, 12, 2024, when she was made aware of this finding.</p> <p style="text-align: right; font-size: small; opacity: 0.5;">EMERGENCY SERVICES            JUN 25 2024</p>	3/12/2024

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<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure, services.</u> (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><b><u>FINDINGS</u></b> Observed the following expired facility stock medication: "Phenylephrine 5mg tablets" and "Flinestones Multivitamins."</p>	<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>To ensure that this does not happen again in the future, the program's Registered Nurse implemented a Monthly Over-The-Counter (OTC) Medication Log.</p> <p>The program's Registered Nurse will initial and date verifying that each OTC medication in the medication cabinet is being monitored weekly, to ensure that the medications are not expired.</p> <p>Expired medications will be disposed of and replaced promptly by the program's Registered Nurse.</p> <p>The Monthly OTC Medication Logs will be posted in the medication cabinet on each floor and will be tracked weekly.</p> <p>All Monthly OTC Medication Logs will be kept in an OTC Binder for review and reference as necessary.</p>	<p>6/13/2024</p>

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Licensee's/Administrator's Signature: Linda C. Fox, Ph.D.

Print Name: Linda Fox, Ph.D., Interim Chief Program Officer

Date: 6/18/2024

STATE OF TEXAS  
DEPARTMENT OF  
HEALTH

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