

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Laulima Hale	CHAPTER 100.1
Address: 1010C Wanaka Street, Honolulu, Hawaii, 96818	Inspection Date: May 10, 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
☒	<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- No PRN indication written in the medication administration records (MAR) from December 2023 to May 2024. Following PRN medications were written in MAR as:</p> <ol style="list-style-type: none"> 1. Hydrocortisone 1% cream Apply to affected areas two times a day as needed 2. Colace 100 mg Take by mouth twice daily as needed 3. Melatonin 5 mg Take 1 capsule orally in evening as needed 4. Metamucil 3.4 gm/17 gm oral powder One scoop in 8 oz liquid as needed 	<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>T.O. obtained for indications of all listed PRN medications from MD. Corrected order:</p> <ol style="list-style-type: none"> 1. Hydrocortisone 1% cream Apply to affected areas 2x/day PRN for itch 2. Colace 100mg 1 cap PO BID PRN for constipation 3. Melatonin 5mg 1 cap PO in the evening PRN for sleep 4. Metamucil 3.4gm/17gm oral pwdr One scoop in 8oz liquid PRN for constipation 	<p>5/15/24</p>

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<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><u>FINDINGS</u> Resident #1- No PRN indication written in the medication administration records (MAR) from December 2023 to May 2024. Following PRN medications were written in MAR as:</p> <ol style="list-style-type: none"> 1. Hydrocortisone 1% cream Apply to affected areas two times a day as needed 2. Colace 100 mg Take by mouth twice daily as needed 3. Melatonin 5 mg Take 1 capsule orally in evening as needed 4. Metamucil 3.4 gm/17 gm oral powder One scoop in 8 oz liquid as needed 	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>On monthly chart audits it will include checking all medication orders to include dosage and indications for all PRN medications.</p>	<p>5/15/24</p>

