Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Care Homes By Hale Makua	CHAPTER 100.1
Address: 1540 Lower Main Street, Wailuku, Hawaii 96793	Inspection Date: October 2, 2024 Annual
Address. 1540 Lower Main Street, Wandku, Hawan 90/95	Inspection Date. October 2, 2024 Annuar

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
RULES (CRITERIA) §11-100.1-15 Medications. (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident #2 – Physician order dated 9/3/24 for "Tylenol 650mg PO Q4 PRN for pain or temp > 100" and another physician order with the same date for "Tylenol 325mg tab. Take 1 tablet every 4 hours as needed for pain or temp >100." No documented evidence of clarification received for two conflicting orders of same PRN medication. Submit discontinuation order for erroneous medication order with plan of correction.	PLAN OF CORRECTION PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	-

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§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.	PART 2 <u>FUTURE PLAN</u>	
FINDINGS Resident #2 – Physician order dated 9/3/24 for "Tylenol 650mg PO Q4 PRN for pain or temp > 100" and another physician order with the same date for "Tylenol 325mg tab. Take 1 tablet every 4 hours as needed for pain or temp >100." No documented evidence of clarification received for two conflicting orders of same PRN medication. Submit discontinuation order for erroneous medication order with plan of correction.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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by a physician or APRN. FINDINGS Resident #2 – 1/2024 medication administration record (MAR) observed "Atorvastatin 40mg tablet, give 40mg PO daily in AM" discontinued on 1/2/2024. However, no discontinued order observed. Submit discontinuation order with plan of correction.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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811 100 1 15 Madianting (.)		Date
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Submit discontinuation order with plan of correction.		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
	PLAN OF CORRECTION PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	Completion Date
Submit confirmed dosage order with plan of correction.		

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§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.	PART 2 <u>FUTURE PLAN</u>	Date
FINDINGS Resident #2 – Physician order dated 4/3/24 for "Atorvastatin 20mg PO. 1 tab QAM." And on 9/3/24 re-evaluation order dated 9/3/24 for "Atorvastatin 40mg, PO QAM." No documented evidence of a discontinued order for Atorvastatin 20mg. Medication Administration Record and medication bottle on hand is for Atorvastatin 20mg tablet. Submit confirmed dosage order with plan of correction.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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§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.	PART 1 DID YOU CORRECT THE DEFICIENCY?	
by a physician or APRN. FINDINGS Resident #1 – Physician's order dated 3/19/24 states, "Avoid NSAIDs" and again on 6/21/24, "No NSAIDs"; however, resident continues to take Aspirin 81mg daily, per MAR.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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FINDINGS Resident #1 – Physician's order dated 3/19/24 states, "Avoid NSAIDs" and again on 6/21/24, "No NSAIDs"; however, resident continues to take Aspirin 81mg daily, per MAR.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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§11-100.1-15 <u>Medications.</u> (e)	PART 1	Date
All medications and supplements, such as vitamins,	ΓΑΝΙΙ	
minerals, and formulas, shall be made available as ordered by a physician or APRN.	DID YOU CORRECT THE DEFICIENCY?	
by a physician of APKN.		
FINDINGS	USE THIS SPACE TO TELL US HOW YOU	
Resident #1 – Physician's order dated 9/6/23 states, "timolol-brimonidi-dorzolam (PF) drops; 0.5-0.15-2% 1	CORRECTED THE DEFICIENCY	
GTT, ADMINISTER 1 GTT TO EACH EYE AT 8AM		
AND 8PM"; however, medication being administered is DORZOL/TIMOL 22.3-6.8MG OP SOL SOM		
DORZOL/TIMOL 22.5-0.8MG OF SOL SOM		

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			Date
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
 §11-100.1-17 Records and reports. (c) Unusual incidents shall be noted in the resident's progress notes. An incident report of any bodily injury or other unusual circumstances affecting a resident which occurs within the home, on the premises, or elsewhere shall be made and retained by the licensee or primary care giver under separate cover, and shall be made available to the department and other authorized personnel. The resident's physician or APRN shall be called immediately if medical care may be necessary. FINDINGS Resident #1 – Incident report unavailable for ED visit on 2/16/24 for cellulitis of left leg	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 <u>Records and reports.</u> (f)(1) General rules regarding records:	PART 1	
All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry;	Correcting the deficiency after-the-fact is not	
<u>FINDINGS</u> Resident #2 – Blue ink observed on daily activity record for the months of 2/2024, 3/2024, 4/2024, and 7/2024.	practical/appropriate. For this deficiency, only a future plan is required.	
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 §11-100.1-17 <u>Records and reports.</u> (f)(1) General rules regarding records: All entries in the resident's record shall be written in black ink, or typewritten, shall be legible, dated, and signed by the individual making the entry; <u>FINDINGS</u> Resident #2 – Blue ink observed on daily activity record for the months of 2/2024, 3/2024, 4/2024, and 7/2024. 	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 <u>Records and reports. (g)</u> All information contained in the resident's record shall be confidential. Written consent of the resident, or resident's guardian or surrogate, shall be required for the release of information to persons not otherwise authorized to receive it. Records shall be secured against loss, destruction, defacement, tampering, or use by unauthorized persons. There shall be written policies governing access to, duplication of, and release of any information from the resident's record. Records shall be readily accessible and available to authorized department personnel for the purpose of determining compliance with the provisions of this chapter. FINDINGS Resident #2 – White out observed on Resident leave sign out sheet where her name was written over.	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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Licensee's/Administrator's Signature:

Print Name: _____

Date: _____