Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Gutierrez ARCH Inc	CHAPTER 100.1
Address:	Inspection Date: September 12, 2024 Annual
3374-A Maunaloa Avenue, Honolulu, Hawaii 96816	

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
§11-100.1-15 Medications. (e) All medications and supplements, such as vitami minerals, and formulas, shall be made available aby a physician or APRN.		
FINDINGS Resident #1 — The following physician's orders of 7/2/24 are incomplete: • "Senna 8.6mg 1 tab PO 2x a day PRN", indication unavailable • "Ensure [with] protein 3x a day", dosag unavailable Submit updated medication orders with plan of complete to the plan of the plan of complete to the plan of	, PRN ge	

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§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
FINDINGS Resident #1 – The following physician's orders dated 7/12/24 are incomplete: • "Diclofenac gel apply knee area BID prn"; PRN indication unavailable • "Nystatin cream apply groin BID/PRN"; PRN indication unavailable • "A&D ointment apply buttock area BID/PRN"; PRN indication unavailable Submit updated medication orders with plan of correction	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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FINDINGS Resident #1 – MAR shows "Cephalexin 500mg 1 capsule PO Q6H" was administered between 8/1/24-8/7/24; however, medication order to administer unavailable	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Submit a copy of medication order with plan of correction		

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FINDINGS Resident #1 – Diclofenac gel prescribed on 7/12/24; however, medication not covered under insurance so was not obtained and administered; however, medication order was not discontinued	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Submit a copy of discontinued medication order with plan of correction		

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§11-100.1-17 <u>Records and reports.</u> (b)(3) During residence, records shall include:	PART 1	
Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs; FINDINGS Resident #1 — Monthly progress notes do not include resident's response to medications	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: