

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: JRR ARCH	CHAPTER 100.1
Address: 94-564 Anaaina Place, Waipahu, Hawaii, 96797	Inspection Date: June 7, 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>§11-100.1-15 <u>Medications</u>. (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p>FINDINGS Resident #1- Medication labels did not match physician order prescribed on 3/18/24 for the following:</p> <ol style="list-style-type: none"> 1. Fluticasone- Label read, "1 puff PO twice daily", the medication administration record (MAR) was transcribed, "2 puffs PO BID". 2. Sennoside- Label read, "1 tablet by mouth at bedtime", the MAR was transcribed, "Take 1 tablet by mouth a day". 	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p> <p><i>In the future to prevent this deficiency from happening again I make sure to double check the doctors order matches the medicine label & MAR are the same. On a post it I wrote the doctors order matches my MAR & pasted it to the medication bottle. On our next Dr. visit I will inform the doctor to have a label of the medication tally w/ the pharmacy</i></p>	<p style="text-align: right;"><i>6.24.24</i></p>

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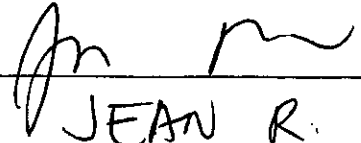
	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><u>FINDINGS</u> Resident #1- Physician ordered on 3/18/24 for Atorvastatin 20 mg, however the MAR from March 2024 to May 2024 was transcribed Atorvastatin 10 mg.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p> <p><i>In the future i make sure that physicians order + MAR matches every time into or monthly double check the order matches the MAR + Medication label. and will train my substitute caregivers to do the same. I corrected my MAR and wrote the dosage correction</i></p>	<p style="text-align: center;">6.24.24</p>

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Licensee's/Administrator's Signature: _____



Print Name: _____

JEAN R. RAMIRO

Date: _____

JUN 2, 2024