Office of Health Care Assurance

**State Licensing Section** 

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Kina 'Ole Estate Eono, LLC	CHAPTER 100.1
Address: 45-338 Makalani Street, Kaneohe, Hawaii 96744	Inspection Date: December 4, 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
<ul> <li>§11-100.1-15 <u>Medications.</u> (e)</li> <li>All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</li> <li><u>FINDINGS</u></li> <li>Resident #1 – MAR from 12/1/23-7/28/24 states, "Fluticasone Prop 50 Mcg Spray 1-2 sprays in each nostril daily"; however, dosage (1 or 2 sprays) administered was not documented</li> </ul>	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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>	
<b>FINDINGS</b> Resident #1 – MAR from 12/1/23-7/28/24 states, "Fluticasone Prop 50 Mcg Spray 1-2 sprays in each nostril daily"; however, dosage (1 or 2 sprays) administered was not documented	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

ompletion
Date

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
		Date
<ul><li>§11-100.1-15 <u>Medications.</u> (e)</li><li>All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</li></ul>	PART 2 <u>FUTURE PLAN</u>	
<b>FINDINGS</b> Resident #1 – Physician's order dated 8/22/24 states, "Discontinue Tylenol 500mg tablet Take 1 tablet by mouth three times daily" and "Start Tylenol 500mg tablet Take 1 tablet by mouth four times a day"; however, MAR shows medication change initiated on 8/26/24.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

Licensee's/Administrator's Signature:

Print Name:

Date: \_\_\_\_\_