## Office of Health Care Assurance

## State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: The Ohana Addiction Treatment Center	CHAPTER 98
Address: 73-4617 Kaloko Halia Place, Kailua-Kona, Hawaii 96740	Inspection Date: September 19, 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. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-10 Minimum standards for licensure; administrative and organizational plan. (e) Each facility shall develop written policies and procedures, and criteria governing its management and operations. These shall include but are not limited to the following:  FINDINGS Expired Epinephrine pen in stock medication cabinet.	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  The Epinephrine pen was discarded on property on 9/24/2024 and replaced with a new Epinephrine pen.	9/24/2024
	STATE OF HAWAII AUH-UHCA STATE LICENSING	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-98-10 Minimum standards for licensure; administrative and organizational plan. (e)	PART 2	9/24/2024
	Each facility shall develop written policies and procedures, and criteria governing its management and operations. These shall include but are not limited to the	FUTURE PLAN	
	following:	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE	
	FINDINGS Expired Epinephrine pen in stock medication cabinet.	THAT IT DOESN'T HAPPEN AGAIN?	
		The Nursing and RCT staff were trained on the policy EM2 Utility Maintenance which includes the Epi-pen	
		log that is to be checked on a monthly basis for any expired or used epi-pens on property. The Nurse will	
		review all medications once a month to check expiration date, usage, and serial number to ensure that the Epi-pen	
		does not need to be replaced. The Epi-pen log is located in the CRM system and documented monthly for these	
	70	checks. This is to maintain compliance with emergency medical services for all clients and staff on property	
		during an allergic reaction.	-
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS  Salbuterol inhaler in stock medication cabinet, unclear who medication belongs to.	PART 1  DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  The Salbuterol inhaler was put into the correct client's medication drawer. The Nursing and RCT staff were trained on the proper procedure for medication storage.	9/24/2024
	STATE OF HAIVALL DOH-OHEA STATE LICENSING	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident	PART 2	9/24/2024
which contain the following:	FUTURE PLAN	
A complete record of each medication utilized by the resident;  FINDINGS  Salbuterol inhaler in stock medication cabinet, unclear who medication belongs to.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  The Nursing and RCT staff were trained on the importance of putting medications back into the client's medication drawer. The Nursing and RCT reviewed the following policies to ensure compliance, ML23 Stored Medications and ML24 Medication Administration. On a monthly basis the Medical Director or Operations Director will review the medication cart to ensure all medications are located in the correct place.	

Licensee's/Administrator's Signature: And Heady
Print Name: Bridget Heady

Date: 10/16/2024

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Licensee's Administrator's Signature; Bridget Heady
Print Name: Bridget Heady

Date: 10 16 2024

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