## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Prime Health Services Care Home	CHAPTER 100.1
Address: 99-1041 Halawa Heights Road, Aiea, Hawaii 96701	Inspection Date: September 24, 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
§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.  FINDINGS Resident #1 – Physician order dated 5/15/2024 for "Metoprolol Tartrate 25mg oral tab. Give 1 tab in AM. Hold if SBP less than 140 or HR less than 60." However there were no blood pressure and heart rate available for review.	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 Medications. (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>	07/01/2025
FINDINGS  Resident #1 – Physician order dated 5/15/2024 for "Metoprolol Tartrate 25mg oral tab. Give 1 tab in AM. Hold if SBP less than 140 or HR less than 60." However, there were no blood pressure and heart rate available for review.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	A spot for blood pressure and heart rate was added to the medication administration record (MAR). To prevent this deficiency from recurring in the future, I will do medication reconciliation weekly. I will review review all medication orders, medication labels, and MAR entries to ensure blood pressure and heart rates are being taken and that medications are being administered as ordered. A weekly recurring reminder has been set upon on my cell phone to remind me to do this.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (b)(1) During residence, records shall include:  Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;  FINDINGS Resident #2 – No current physical exam available for review.	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  PCC NOTHTED REPORTED PCP AND HAVE REPORTED TO MEMBERS TO SERVER STATE ASSET.	1/06/25
		25 (89) -0

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (b)(1) During residence, records shall include:  Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis;  FINDINGS  Resident #2 – No current physical exam available for review.	FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  PCG includes Physical Exam on the resident's admission checklist and will check on the first day of every 3 months to ensure all documents are current. A reminder was also scheduled on my cellphone calendar to alert me when its time to check.	06/26/2025

Licensee's/Administrator's Signature:	7	
Print Name:	BAFAEL "KYAN" ANTBALIO	PCG
Date:	1/00/25	

25 (189) = (1 - 279) 27;

Rafael m. Antonio PCG

Licensee's/Administrator's Signature:

Print Name: Rafael m. Antonio PCG

Date: Jun 26, 2025

Licensee's/Administrator's Signature:

Rafael M. Antonio PCG

Print Name: Rafael M. Antonio PCG

Date: Jul 1, 2025