Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Medy's ARCH II	CHAPTER 100.1
Address: 1229 Ala Pili Loop, Honolulu, Hawaii 96818	Inspection Date: June 12, 2025 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's order dated 6/2/25 states, "Debrox ear drops both ears as needed for wax"; however, order does not include dosage to administer. Medication order incomplete. Submit a copy of updated order with plan of correction.	PLAN OF CORRECTION PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	-

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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 2 <u>FUTURE PLAN</u>	
FINDINGS Resident #1 – Physician's order dated 6/2/25 states, "Debrox ear drops both ears as needed for wax"; however, order does not include dosage to administer. Medication order incomplete.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Submit a copy of updated order with plan of correction.		

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's order dated 4/29/25 states, "Quetiapine 25mg. 1 tab po in the evening, May give addtn'l ½ p.o. PRN agitation"; however, MAR shows from 4/29/25 to present, "Quetiapine 25mg 1 ½ tabs daily in the evening may give additional ½ tab PRN for agitation" is being administered and made available. Dosage amount being administered exceeds physician's order. Submit a copy of updated order or revised medication administration record (MAR) with plan of correction.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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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. FINDINGS Resident #1 – Physician's order dated 6/12/24 stated, "1. D/C Ensure, 2. Give Premier Prot 1-2 cans daily per patient's preference to supplement diet'"; however, per MAR, Ensure continued to be administered twice daily from 6/13/24-6/30/24 despite discontinuation order	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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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. FINDINGS Resident #1 – Physician's order dated 6/12/24 stated, "1. D/C Ensure, 2. Give Premier Prot 1-2 cans daily per patient's preference to supplement diet"; however, per MAR, nutritional supplement was not administered until 7/1/24.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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§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>	
FINDINGS Resident #1 – Physician's order dated 6/12/24 stated, "1. D/C Ensure, 2. Give Premier Prot 1-2 cans daily per patient's preference to supplement diet"; however, per MAR, nutritional supplement was not administered until 7/1/24.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

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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. FINDINGS Resident #1 – Physician's order dated 6/12/24 to present stated, "1. D/C Ensure, 2. Give Premier Prot 1-2 cans daily per patient's preference to supplement diet"; however, protein powder is being provided to resident and without dosage administered documented. Submit a copy of physician's order for protein powder and a copy of revised MAR to include dosage administered with plan of correction.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	_

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FINDINGS Resident #1 – Physician's order dated 6/12/24 to present stated, "1. D/C Ensure, 2. Give Premier Prot 1-2 cans daily per patient's preference to supplement diet"; however, protein powder is being provided to resident and without dosage administered documented.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
Submit a copy of physician's order for protein powder and a copy of revised MAR to include dosage administered with plan of correction.		

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-20 Resident health care standards. (e) Arrangements shall be made by the primary care giver for annual dental examinations. Arrangements shall be made by the primary or substitute care giver for emergency dental examinations. FINDINGS Resident #1 – Annual dental exam unavailable for review. Submit a copy with plan of correction.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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 Licensee's/Administrator's Signature:
Print Name:
Date: