

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hawaii Island Recovery	CHAPTER 98
Address: 73-4697 Hina Lani Street, Kailua-Kona, Hawaii 96740	Inspection Date: November 20, 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. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure; services.</u> (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><u>FINDINGS</u> Resident #1, #2, #3: Weekly pill counter used for medication. Pill counter does not reflect indication for medication, provider, frequency of medication, and expiration date.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>1. The Lead Program Care Coordinator LPCC met with the State Representative during the facility site visit and discussed best practices for complete individual records of each medication utilized by the resident. Audit found: Resident #1, #2, #3: Weekly pill counter used for medication. Pill counter does not reflect indication for medication, provider, frequency of medication, and expiration date.</p> <p>2. LPCC met with the nurse to discuss how to correct the deficiency. As a result of the meeting the new practice that was implemented immediately following this meeting was: All controlled medications are in the safe. The staff will FaceTime either LPCC or the nurses who observe the staff taking out the controlled meds and verify with the bottle and dose given. LPCC and Nurse have a spreadsheet where they log the patient, time, med, dose given, and the remaining number of pills in the bottle.</p>	<p>Nov 20, 2025</p> <p>Nov 21, 2025</p>

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<input checked="" type="checkbox"/>	<p>§11-98-12 <u>Minimum standards for licensure; services.</u> (14) Individual records shall be kept on each resident which contain the following:</p> <p>A complete record of each medication utilized by the resident;</p> <p><u>FINDINGS</u> Resident #1, #2, #3: Weekly pill counter used for medication. Pill counter does not reflect indication for medication, provider, frequency of medication, and expiration date.</p>	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>LPCC and Nurses meet weekly for quality assurance check with at least 2 people to verify the count and update it on the spreadsheet to ensure consistent record.</p>	<p>Weekly starting week 48, 2025.</p>

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Licensee's/Administrator's Signature: *Sophie Higgins*

Print Name: Sophie Higgins

Date: 1.21.2026

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