

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Laulima Hale	CHAPTER 100.1
Address: 1010C Wanaka Street, Honolulu, Hawaii, 96818	Inspection Date: May 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
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p><u>FINDINGS</u> Three (3) Clorox cling toilet bowl cleaners found unsecured in residents' bathroom cabinet. One (1) roach spray found in kitchen area under sink.</p> <p>Primary caregiver (PCG) removed and secured chemicals during time of inspection.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	<p>05/12/25</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p><u>FINDINGS</u> Three (3) Clorox cling toilet bowl cleaners found unsecured in residents' bathroom cabinet. One (1) raid roach spray found in kitchen area under sink.</p> <p>Primary caregiver (PCG) removed and secured chemicals during time of inspection.</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>Checking for all cleaning products and chemicals have been added to daily checklist for caregivers to check, to ensure that all are in a locked closet or cabinet.</p>	05/12/25

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date												
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u> Resident #1- Medication label does not match physician order prescribed on 12/19/24 for the following medications:</p> <table border="1" data-bbox="342 667 966 919"> <thead> <tr> <th>Medication</th> <th>Physician Order</th> <th>Label Read as:</th> </tr> </thead> <tbody> <tr> <td>Atorvastatin 40 mg</td> <td>Take 1 tab PO daily</td> <td>Take 1 tab PO everyday at bedtime</td> </tr> <tr> <td>Magnesium 400 mg</td> <td>Take 1 cap PO daily</td> <td>Take 1 cap PO 2x a day</td> </tr> <tr> <td>Albuterol 90 mcg</td> <td>Inhale 1 puff PO PRN wheezing</td> <td>Use 1-2 puffs four times a day PRN wheezing</td> </tr> </tbody> </table>	Medication	Physician Order	Label Read as:	Atorvastatin 40 mg	Take 1 tab PO daily	Take 1 tab PO everyday at bedtime	Magnesium 400 mg	Take 1 cap PO daily	Take 1 cap PO 2x a day	Albuterol 90 mcg	Inhale 1 puff PO PRN wheezing	Use 1-2 puffs four times a day PRN wheezing	<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>MD has been contacted to get an order clarification for the listed medication orders. T.O. has been obtained for the following changes:</p> <ul style="list-style-type: none"> - Atorvastatin 40mg Take 1 tab PO everyday at bedtime -Magnesium 400mg Take 1 cap PO 2x/day -Albuterol 90mcg Inhale 1-2 puffs four times a day PRN for wheezing 	05/12/25
Medication	Physician Order	Label Read as:													
Atorvastatin 40 mg	Take 1 tab PO daily	Take 1 tab PO everyday at bedtime													
Magnesium 400 mg	Take 1 cap PO daily	Take 1 cap PO 2x a day													
Albuterol 90 mcg	Inhale 1 puff PO PRN wheezing	Use 1-2 puffs four times a day PRN wheezing													

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date												
☒	<p>§11-100.1-15 <u>Medications.</u> (a) All medicines prescribed by physicians and dispensed by pharmacists shall be deemed properly labeled so long as no changes to the label have been made by the licensee, primary care giver or any ARCH/Expanded ARCH staff, and pills/medications are not removed from the original labeled container, other than for administration of medications. The storage shall be in a staff controlled work cabinet-counter apart from either resident's bathrooms or bedrooms.</p> <p><u>FINDINGS</u> Resident #1- Medication label does not match physician order prescribed on 12/19/24 for the following medications:</p> <table border="1" data-bbox="317 721 919 1019"> <thead> <tr> <th>Medication</th> <th>Physician Order</th> <th>Label Read as:</th> </tr> </thead> <tbody> <tr> <td>Atorvastatin 40 mg</td> <td>Take 1 tab PO daily</td> <td>Take 1 tab PO everyday at bedtime</td> </tr> <tr> <td>Magnesium 400 mg</td> <td>Take 1 cap PO daily</td> <td>Take 1 cap PO 2x a day</td> </tr> <tr> <td>Albuterol 90 mcg</td> <td>Inhale 1 puff PO PRN wheezing</td> <td>Use 1-2 puffs four times a day PRN wheezing</td> </tr> </tbody> </table>	Medication	Physician Order	Label Read as:	Atorvastatin 40 mg	Take 1 tab PO daily	Take 1 tab PO everyday at bedtime	Magnesium 400 mg	Take 1 cap PO daily	Take 1 cap PO 2x a day	Albuterol 90 mcg	Inhale 1 puff PO PRN wheezing	Use 1-2 puffs four times a day PRN wheezing	<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>Monthly checklist for CHO & caregivers has been updated to include audits on medications to ensure the current MD order and medication label reflect the same information.</p>	05/12/25
Medication	Physician Order	Label Read as:													
Atorvastatin 40 mg	Take 1 tab PO daily	Take 1 tab PO everyday at bedtime													
Magnesium 400 mg	Take 1 cap PO daily	Take 1 cap PO 2x a day													
Albuterol 90 mcg	Inhale 1 puff PO PRN wheezing	Use 1-2 puffs four times a day PRN wheezing													

Licensee's/Administrator's Signature: DARELL AGUINALDO

Print Name: DARELL AGUINALDO

Date: Jun 11, 2025