

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Senior Care, L.L.C.	CHAPTER 100.1
Address: 2872 Oahu Avenue, Honolulu, Hawaii 96822	Inspection Date: January 9, 2026 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).

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JAN 30 2026

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§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.</p> <p><u>FINDINGS</u> Resident #1 – Physician’s order dated 2/10/25-6/9/25 states, “Start: Polyeth Glyc Pow 3350 NF Mix 17GM in 4-8 ounces of liquid and take by mouth prn constipation. Hold for loose stool”; however, frequency of administration unavailable. Per MAR, medication was made available daily during this time period without confirmation from physician.</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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<input checked="" type="checkbox"/>	<p>§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.</p> <p><u>FINDINGS</u> Resident #1 – Physician’s order dated 5/21/25 states, “Vitamin B-Complex Tab 1 po tab daily”; however, no documented evidence supplement was/is being administered or discontinued by physician.</p> <p>Submit a copy of renewed or discontinuation order with plan of correction.</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>*AVS obtained by MD post-visit stating Vitamin B12 and Vitamin C sent to Pharmacy. *Pharmacy sent Vitamin B-Complex. Upon discovery of this discrepancy, staff member working the 12s, to notify MD office immediately to obtain clarification. Until then, medication held due to misalignment in order details compared to AVS. *In event no response from MD office/MD, thorough documentation to occur about attempts to clarify. *To ensure staff are versed in this, training provided upon hire, however, newly added for 2025/2026 includes an annual re-training on medications. This applies to the mandatory 12 education hours per year per staff member. *Nurse management house visits to continue routinely in the homes, in addition, nurse management has further divided roles to decipher specific tasks per manager. One ADON and the PCG to focus operationally on all homes. This includes thoroughly checking MARs/POFs and auditing of charts routinely and training teams to also perform. This division will allow for sole focus on logistics/documentation for ADON/PCG team.</p>	<p>01/30/2026</p>

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-55 <u>Nutrition and food sanitation.</u> (1) In addition to the requirements in section 11-100.1-13 the following shall apply to all Type II ARCHs:</p> <p>A registered dietitian shall be utilized to assist in the planning of menus, and provide nutritional assessments for those residents identified to be at nutritional risk or on special diets. All consultations shall be documented;</p> <p><u>FINDINGS</u> Resident #2 – No documented evidence that the facility utilized the Consultant Registered Dietitian (RD) to provide nutritional assessment for resident with significant weight loss of 12.3lbs from 5/2025 (173.3lbs) to 6/2025 (160.9lbs)</p>	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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Licensee's/Administrator's Signature: Ashley Hiljus

Print Name: Ashley Hiljus

Date: 01/30/2026

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