

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Editha Acupido Care Home LLC	Chapter: 100.1
Address: 94-728 Kalae Street, Waipahu, HI 96797	Inspection Date: May 12, 2026 Relicensing Inspection

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.

RULE (CRITERIA)	PLAN OF CORRECTION	Completion Date
<p>§11-100.1-13 Nutrition. (b)</p> <p>Menus shall be written at least one week in advance, revised periodically, dated, and followed. If cycle menus are used, there shall be a minimum of four weekly menus.</p> <p><u>FINDINGS:</u></p> <p>Resident #2 – Special diet menu for “Heart-healthy; low sugar; 1800 ADA” unavailable</p> <p>Resident #3 – Special diet menu for “Diabetic (ADA) diet” unavailable</p> <p>Submit a copy with plan of correction</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>	

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<p>§11-100.1-13 Nutrition. (d)</p> <p>Current menus shall be posted in the kitchen and in a conspicuous place in the dining area for the residents and department to review.</p> <p><u>FINDINGS:</u></p> <p>Resident #2,3 – Special diet menus not posted in kitchen/dining area</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>	

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<p>§11-100.1-13 Nutrition. (l)</p> <p>Special diets shall be provided for residents only as ordered by their physician or APRN. Only those Type I ARCHs licensed to provide special diets may admit residents requiring such diets.</p> <p><u>FINDINGS:</u></p> <p>Resident #2 – Diet order dated 5/11/26 states, “Heart-healthy; low sugar; 1800 ADA”; however, no documented evidence “low sugar” component of diet order not clarified with physician</p> <p>Resident #3 – Diet order dated 4/27/26 states, “Diabetic (ADA) diet”; however, carbohydrate allotment not specified</p> <p>Submit a copy of updated diet orders with plan of correction</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>	

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<p>§11-100.1-14 Food sanitation. (a)</p> <p>All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p><u>FINDINGS:</u></p> <p>Bedroom #3 – 2 boxes of Glucerna stored on bedroom closet floor</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>	

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<p>§11-100.1-15 Medications. (e)</p> <p>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></p> <p>Resident #1 – The following medication/supplements prescribed on 1/24/26 were not administered or made available until:</p> <ul style="list-style-type: none"> • 2/17/26 - “Vitamin B12 1000mcg 1 tab. Po daily” • 2/4/26 - “mirtazapine 7.5mg 1 tab PO QHS” • “Quetiapine 25mg tab. 3 tabs PO QHS” (never made available as order was discontinued on 2/10/26) • 2/4/26 - “Acetaminophen 500mg tab. PO Q6° PRN for fever, pain” 	<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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<p>§11-100.1-17 Records and reports. (b)(3)</p> <p>During residence, records shall include: Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs;</p> <p><u>FINDINGS:</u></p> <p>Resident #1 –Response to medications unavailable in monthly progress notes for 2/2026 and 3/2026</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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<p>§11-100.1-17 Records and reports. (b)(7)</p> <p>During residence, records shall include: Recording of resident's weight at least once a month, and more often when requested by a physician, APRN or responsible agency;</p> <p><u>FINDINGS:</u></p> <p>Resident #1 – Monthly weight record unavailable from 2/2026</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:

Print Name:

Date: