

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

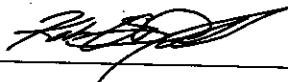
Facility's Name: Maui Recovery	CHAPTER 98
Address: 120 Punakea Loop, Lahaina, Hawaii 96761	Inspection Date: February 4, 2026 Annual

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. 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> Medication orders not being transcribed by licensed staff.</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>As of March 25th, 2026, all client medication orders are now transcribed into the EHR by our licensed nurse (LPN) on staff. These are transcribed as doctor's orders which are then additionally reviewed and signed by our Medical Director (DO). All medications are transcribed day-of order receipt.</p> <p>As of May 1st, 2026, we will be transitioning to an e-prescribe function through our new EHR in which medication transcription will be done directly by our Medical Director and Psychiatrist. The nurse on staff will continue to transcribe OTC medication with Medical Director review and sign-off.</p>	<p>03/25/2026</p>

	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> Medication orders not being transcribed by licensed staff.</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>Staff was notified of the policy change, effective 03/25/2026, that the staff nurse and Medical Director are the only staff members authorized to transcribe medication. All medication in the system on 03/25/2026 was reviewed by the nurse and re-transcribed by her. All medication input since 03/25/2026 has been transcribed by the nurse, with Medical Director signature.</p> <p>Now that we are aware of this requirement, we will ensure we continue to employ a nurse on staff. Moving to the e-prescribe function, in which medications are transcribed into the EHR directly by the medical providers, additionally supports ongoing compliance.</p>	<p>03/25/2026</p>

Licensee's/Administrator's Signature: 

Print Name: Kat O'Donnell, Executive Director

Date: 04/27/2026