

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Golden Age Health Care	CHAPTER 100.1
Address: 94-1141 Lumiauau Street, Waipahu, 96797	Inspection Date: March 3, 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
☒	§11-100.1-15 <u>Medications</u>. (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. <u>FINDINGS</u> Resident #1 - Physician order dated 8/23/24 and 2/13/25 for "Guaifenesin 600mg 12hr tab ER. 1 tab PO twice daily PRN cough. However, medication order was not observed in Medication Administration Record (MAR) for February 2025 and March 2025.	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. <u>FINDINGS</u> Resident #1 - Physician order dated 8/23/24 for "Benzonatate 100mg. 1 cap PO TID PRN for cough" not observed in February and March 2025 MAR. No physician order to discontinue medication.	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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☒	§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. <u>FINDINGS</u> Resident #1 - Physician order dated 8/23/24 for "Benzonatate 100mg. 1 cap PO TID PRN for cough" not observed in February and March 2025 MAR. No physician order to discontinue medication.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, I will ensure to continue writing the as needed medication and my medication record and only stop when I get the discontinue order from the physician again I'll remind myself by using a monthly checklist every beginning of the month	03/04/2025

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. <u>FINDINGS</u> Resident #1 – Physician order dated 2/13/25 for “Chlorhexidine Gluconate (PERIDEX) 0.12% Mouthwash. Swish with half an ounce for 30 seconds then spit in the morning and evening. Do not exceed 14 days” was not observed in the February 2025 MAR.	PART 1 Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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☒	§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. <u>FINDINGS</u> Resident #1 – Physician order dated 2/13/25 for “Chlorhexidine Gluconate (PERIDEX) 0.12% Mouthwash. Swish with half an ounce for 30 seconds then spit in the morning and evening. Do not exceed 14 days” was not observed in the February 2025 MAR.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, if I see a medication added to the medication list after a doctor visit that is already been discontinued that I will have to let the registered nurse right away to be discussed. To ensure that this problem will not happen again I will make sure I will review the after visit summary right away so that such problem will be discussed and be clarified right away.	03/04/2025

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-17 <u>Records and reports.</u> (b)(1) During residence, records shall include: Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis; <u>FINDINGS</u> Resident #2 – No current Tuberculosis (TB) clearance available for review.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Resident#2 completed her TB Clearance on March 21, 2025. A copy of the result will be sent to my OCHARN consultant as a proof of completion.	03/21/2025

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☒	§11-100.1-17 Records and reports. (b)(1) During residence, records shall include: Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual re-evaluation for tuberculosis; <u>FINDINGS</u> Resident #2 – No current Tuberculosis (TB) clearance available for review.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, I will note in the calendar one month before TB clearance is due so I can make necessary appointment to get her TB clearance completed. My calendar will be reviewed regularly	03/21/2025

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
☒	§11-100.1-88 <u>Case management qualifications and services.</u> (c)(4) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall: Update the care plan as changes occur in the expanded ARCH resident care needs, services and/or interventions; <u>FINDINGS</u> Resident #1 – Nursing Care Plan was not updated to reflect medication changes ordered on 1/28/25 for "Acetaminophen 500mg capsule (rapid release gels) Take 2 capsules by mouth 2 times a day." RN CM conducted monthly visit 2/18/25.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY I called my nurse case manager regarding care plan on Resident #1 And she came and updated it on March 21, 2025.	03/04/2026

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☒	§11-100.1-88 <u>Case management qualifications and services.</u> (c)(4) Case management services for each expanded ARCH resident shall be chosen by the resident, resident's family or surrogate in collaboration with the primary care giver and physician or APRN. The case manager shall: Update the care plan as changes occur in the expanded ARCH resident care needs, services and/or interventions; <u>FINDINGS</u> Resident #1 – Nursing Care Plan was not updated to reflect medication changes ordered on 1/28/25 for "Acetaminophen 500mg capsule (rapid release gels) Take 2 capsules by mouth 2 times a day." RN CM conducted monthly visit 2/18/25.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, I will ensure that my case manager updates the care plan when medication is changed by checking her work thoroughly.	03/21/2025

Licensee's/Administrator's Signature: 

Print Name: Marieta R. Picard

Date: 03/23/2025