

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name: Bayani Care ARCH</b>	<b>CHAPTER 100.1</b>
<b>Address: 98-137 Kaluamoi Place, Pearl City, Hawaii 96782</b>	<b>Inspection Date: February 17, 2026 Annual</b>

**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>§11-100.1-15 <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><b><u>FINDINGS</u></b> Resident #1 - Physician medication order dated 02/06/2026 states, "Escitalopram oxalate 10 mg tablet, take 1 tablet by mouth daily." Although it was ordered on 02/06/2026, the MAR reflected that the resident was receiving the 10mg dose since 02/01/2026. The caregivers were initialing off that they were administering the medication prior to the physician order.</p> <p>Resident #1 – Physician medication order dated 02/06/2026 states, "Trazadone 100 mg tablet. Give one QHS scheduled." Although it was ordered on 02/06/2026, the MAR reflected that the resident was receiving the 100 mg dose since 02/01/2026. The caregivers were initialing off that they were administering the medication prior to the physician order.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I have corrected this deficiency by labeling the initials made on 02/01/2026 to 02/05/2026 for the MD medication orders "Escitalopram oxalate 10mg tablet, take 1 tablet by mouth daily" and "Trazadone 100mg tablet, give 1 tab QHS scheduled" as an error. The error was that the caregivers were actually administering and initialing for previous MD orders: "Escitalopram oxalate 5mg, take 1 tablet by mouth daily" and "Trazadone 50mg tablet, give 1 tab QHS scheduled and give 1 additional tab QHS PRN insomnia" for those dates. But on 02/06/2026 I did not properly discontinue this order on our MAR, instead I crossed out the orders instead of making separate new orders. I have included a MAR of the previous MD orders and discontinued the orders for 02/06/2026.</p>	<p>02/26/2026</p>

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<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><b><u>FINDINGS</u></b> Resident #1 - Physician medication order dated 02/06/2026 states, "Escitalopram oxalate 10 mg tablet, take 1 tablet by mouth daily." Although it was ordered on 02/06/2026, the MAR reflected that the resident was receiving the 10mg dose since 02/01/2026. The caregivers were initialing off that they were administering the medication prior to the physician order.</p> <p>Resident #1 – Physician medication order dated 02/06/2026 states, "Trazadone 100 mg tablet. Give one QHS scheduled." Although it was ordered on 02/06/2026, the MAR reflected that the resident was receiving the 100 mg dose since 02/01/2026. The caregivers were initialing off that they were administering the medication prior to the physician order.</p>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>In the future, we will make sure to discontinue all previous MD medication orders on our MAR immediately and put new MD medication orders on a separate section or page. We will continue to ensure that we are administering and initialing the correct and up-to-date orders. Once a month, the PCG will do an audit of all records including the MAR to ensure that initials are made correctly and orders are up-to-date.</p>	02/26/2026

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (f)  Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><b><u>FINDINGS</u></b>  Resident #1 – Physician medication order dated 11/30/2026 states, "Acetaminophen 500 mg tablet. Take 1-2 tabs by mouth every 4 hours as needed for pain." This order was not recorded on the MAR.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>I have corrected this deficiency by recording to our MAR the MD medication order "Acetaminophen 500mg, take 1-2 tabs by mouth every 4 hours as needed for pain" starting 11/30/2026 and discontinued on 02/06/2026.</p>	<p>02/26/2026</p>

	<b>RULES (CRITERIA)</b>	<b>PLAN OF CORRECTION</b>	<b>Completion Date</b>
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (f) Medications made available to residents shall be recorded on a flowsheet. The flowsheet shall contain the resident's name, name of the medication, frequency, time, date and by whom the medication was made available to the resident.</p> <p><b><u>FINDINGS</u></b> Resident #1 – Physician medication order dated 11/30/2026 states, “Acetaminophen 500 mg tablet. Take 1-2 tabs by mouth every 4 hours as needed for pain.” This order was not recorded on the MAR.</p>	<p style="text-align: center;"><b>PART 2</b></p> <p style="text-align: center;"><b><u>FUTURE PLAN</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p>In the future, we will make sure to record all new MD medication orders on our MAR immediately. We will continue to ensure that we are administering and initialing the correct and up-to-date orders. Once a month, the PCG will do an audit of all records including the MAR to ensure that initials are made correctly and orders are up-to-date.</p>	02/26/2026

Licensee's/Administrator's Signature: 

Print Name: Alexandria Bautista

Date: 02/26/2026