

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Agency's Name: Mother & Daughter	CHAPTER 100.1
Address: 94-369 Apowale Street, Waipahu, Hawaii 96797	Inspection Date: October 14, 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. 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>§11-100.1-15 <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 – Current medication orders last reviewed by physician on 9/30/25 included Loratidine 10 mg po daily, but no supply available for administration.</p> <p><i>Submit proof of correction with your plan of correction (POC).</i></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>I called my clients doctor and asked him to remove Loratidine 10mg from all the progress notes starting from when the loratidine was prescribed which was on November 21, 2024.</p>	10/16/25

	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 – Current medication orders last reviewed by physician on 9/30/25 included Loratidine 10 mg po daily, but no supply available for administration.</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>To prevent this from happening I will, set a reminder on my phone or bring a note with me to the appointment to let me know to double check the patients medication list before leaving the office. Also in the future, if I already left the office, I will immediately contact the doctors office and have them fax over the updated progress notes.</p>	<p>01/07/2026</p>

	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><u>FINDINGS</u> Resident #1 – Physician order dated 2/19/25 reads, “Loratidine 10 mg po daily”, but the order was not transcribed on the medication administration record (MAR) from February 2025-present.</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>NOTE: Loratidine was prescribed on Nov 21, 2024 not 2/19/25.</p> <p>I fixed this deficiency by writing down in the MAR when the medication was prescribed and when it stopped.</p>	10/16/25

	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><u>FINDINGS</u> Resident #1 – Physician order dated 2/19/25 reads, “Loratidine 10 mg po daily”, but the order was not transcribed on the medication administration record (MAR) from February 2025-present.</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>To prevent this from happening I will make a note to myself before leaving the doctors office to include the new medication on the patients MAR, it would be my (the PCG) responsibility to log down new medications on the MAR immediately once I get home. I will also notify the SCG of the changes so that he/she can double check that it was logged down in the MAR.</p>	01/07/2026

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (l) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><u>FINDINGS</u> Resident #1 -- Discontinued medications were stored in the same bin with the current medications.</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>I removed the discontinued medications from the bin and discarded them.</p>	10/16/25

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (1) There shall be an acceptable procedure to separately secure medication or dispose of discontinued medications.</p> <p><u>FINDINGS</u> Resident #1 – Discontinued medications were stored in the same bin with the current medications.</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>To prevent this from happening I (the PCG) will discard the discontinued medications right away and will log it down in the patients progress notes, I will include the date that the medication was discontinued by doctor. I will also make a D/C note on the patients MAR next to the medication that the doctor said to discontinue. I will then notify my SCG's of the corrections and have them double check that the D/C medications are discarded.</p> <p>Also, before leaving the doctors office, I will set a reminder to myself to make sure to discard the D/C medications once I get home.</p>	<p>01/07/2026</p>

Licensee's/Administrator's Signature: Jayden Pajela

Print Name: Jayden Pajela

Date: 10/16/2025

Licensee's/Administrator's Signature: Jayden Pajela

Print Name: Jayden Pajela

Date: 01/07/2026