

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Sebastian's ARCH LLC	CHAPTER 100.1
Address: 1630 Leilani Street, Honolulu, Hawaii 96819	Inspection Date: April 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> (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 ordered “Glucosamine 1500mg/Chondroitin 1200mg tablet” on 1/8/2025. Medication in resident bin reads “Glucosamine 2000mg with Vitamin D3.” Medication not consistent with physician order.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Patient to discontinue usage and will purchase the correct supplement as per PCPs order (PO).	04/09/25

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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 ordered “Acetaminophen ES 500mg,” “Glucosamine 1500mg/Chondroitin 1200mg tablet” and “Fish Oil 1000mg” on 1/8/2025. Aforementioned medications not available in facility for resident use.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Regarding Acetaminophen ES 500 mg - PRN has expired & discarded, and it was never filled by Pharmacy as per PCPs order. Regarding Glucosamine 1500 mg/Chondroitin 1200 mg tablet and Fish Oil 1000 mg also ran-out--where patient didn't replenish or buy new ones yet.	04/09/25

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Licensee's/Administrator's Signature: Rose Sebastian

Print Name: Rose Sebastian

Date: Apr 9, 2025