



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to [REDACTED]
Mailing Date: February 12, 2018

Mr. Anthony Camilli
Executive Director
Douglassville AID II OpCo LLC
330 North Wabash Avenue, Suite 3700
Chicago, Illinois 60611

RE: Amity Place
139 Old Swede Road
Douglassville, Pennsylvania 19518
License #: 226560

Dear Mr. Camilli:

As a result of the Department of Human Services' licensing inspection on November 9, 2017 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 22656 - 11/09/2017 - Novak, Ryan
 PCH Name: AMITY PLACE

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

Resident #1's glucometer was used to test Resident #2's blood glucose on 10/6/17 at 12pm and on 11/10/17 at 9:00pm.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attached form.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *John McGovern*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>John McGovern, Executive Director</i>	Date <i>12/21/17</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2/9/18
 (Date)

Plan of correction implementation status as of 2-9-18
 (Date)

The above plan of correction was approved by 
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

This regulation is important because according to the Centers for Disease Control (CDC) glucometers and their accompanying devices should only be used by one resident. These precautions help to prevent the transmission of the Hepatitis B virus, Hepatitis C virus and HIV.

10/6/17 Violation:

- Upon recognizing the error during an audit, the residents doctors and family members were notified immediately.
- The medication technician who caused the error was immediately counseled and reeducated on the necessity of being attentive to utilizing each residents personal device for that resident *only*.

11/10/17 Violation:

- Upon recognizing the error during an audit, the Resident #1's glucometer was immediately removed from the medication cart and placed in the Care Service Managers office for future reference.
- The community provided, at no charge, a new glucometer for Resident #1.
- Doctors were notified immediately, no insulin coverage was affected and no ill effects were noted. A request was made of the doctor to ensure both residents were free from communicable diseases and letters stating such were ultimately obtained (see attached).
- Family members were notified immediately.
- The medication technician who caused the error was immediately counseled and removed from the medication schedule. This individual is no longer an employee.
- The community moved individually labeled resident glucometers from the med carts and placed them in the identified location within each residents apartment.
- The Executive Director inserviced the medication technicians using a letter from DHS (Matt Jones/3/17/2015) that discusses the necessity for the community to practice excellent infection control and provides tips for safer blood glucometer testing.(see attached).

The Adm/Designee will conduct periodic spot checks of glucometers, Blood glucose Test results documentation to ensure ongoing compliance. Q.

Violation Report: 22656 - 11/09/2017 - Novak, Ryan
 PCH Name: AMITY PLACE

1. REGULATION 55 Pa. Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

Resident #3 has an order for blood glucose readings 4x daily per a sliding scale. On 11/5/17 at 4pm the MAR noted a reading of 198 but the glucometer had a reading of 224.

Resident #4 has an order for blood glucose readings 2x daily. on 11/5/17 at 4:30pm the MAR noted a reading of 148 but the glucometer had a reading of 185.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attached form.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *John McGovern*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *John McGovern, Executive Director* Date *12/21/17*

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 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

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 (Date)

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- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

2600.187(a)

P3Ag 4

This regulation is important because the proper use of our residents medication record allows our team to track medications a resident receives and ensures that their medications are administered as prescribed.

- DHS Representative Ryan Novak identified this error when she was conducting a follow up visit on 11/9/17.
- Doctors and family were immediately notified.
- Medication technicians were inserviced on Regulation 2600.187(a) and the importance of properly tracking our residents medication administration on their personal medication administration record (MAR) (see attached).
- Moving forward, medication technicians and licensed personnel will utilize the PRN for blood sugar checks on the MAR to avoid any further glucometer documentation errors.

The Adm/Designer will oversee the blood glucose reading(s) transcriptions and cross check w/ resident (s) machines in order to ensure ongoing compliance.

Q.

Violation Report: 22656 - 11/09/2017 - Novak, Ryan
 PCH Name: AMITY PLACE

1. REGULATION 55 Pa.Code §2600
 2600.187(d) - The home shall follow the directions of the prescriber.

2a. DESCRIPTION OF VIOLATION
 Resident #3 has an order for blood glucose readings 4x daily per a sliding scale. On 11/5/17 at 4pm the MAR noted a reading of 198 but the glucometer had a reading of 224. The home administered 2units of insulin based on the 198 reading, 4 units should have been administered.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

2600.187(d)

This regulation is important because it is essential to follow the directions of the prescriber as it ensures our residents receive the specific medications and treatments that are prescribed by their doctor.

- DHS Representative Ryan Novak identified this error when she was conducting a follow up visit on 11/9/17.
- Doctors and family were immediately notified.
- Medication technicians were inserviced on Regulation 2600.187(a) and the necessity to follow the physicians orders in order to avoid documentation errors (see attached).
- Moving forward, medication technicians and licensed personnel will utilize the PRN for blood sugar checks on the MAR to avoid any further glucometer documentation errors.

Adm will also oversee, at minimum, a once per month cart audit w/ prescriber orders. MAR sheets & Rx labels for consistency to ensure ongoing compliance

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 (Required on EVERY Page) *John McGovern*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *John McGovern, Executive Director* Date *12/21/17*

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