



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: February 10, 2017

Ms. Mary Jane Dugas, Executive Director
Highland Park Senior Living LLC
874 Schechter Drive
Wilkes-Barre Township, Pennsylvania 18702

RE: Highland Park Senior Living
License #: 226300

Dear Dugas:

As a result of the Department of Human Services' licensing inspection on November 17, 2016 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: 2263 - 11/17/2016 - Harvey, Jason

PCH Name: Highland Park Senior Living

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

Staff did not sign or initial the Medication Administration Record of resident #1 on 11/1/2016 to indicate that 100mg of Docusate Sodium had been administered at 8pm.

The Medication Administration Record for resident #1 did not indicate a diagnosis or purpose for Hydralazine 25mg.

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.

Regulation 2600.187A is important as it "creates a record of proper administration" and "allows physicians and emergency personnel to know when a medication was last administered" and "creates a system to account for medications, especially controlled substances." The regulation was violated as the staff person failed to comply with policy to account for this stool softener's administration, which was an oversight of signature by the med tech and was clerical as the med tech verified the actual administration. The med tech received coaching regarding regulatory and facility requirements. The MED TECHS will perform checks during themed pass to prevent future occurrences. The Executive Director and Director of Wellness will also perform checks to insure requirements of other regulations are maintained. The pharmacy failed to indicate the diagnosis or purpose for this medication on the MAR although it was indicated on the medication itself. The Director of Wellness and Executive Director will complete MAR reviews to insure there is NOT a repeat of this violation.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	08/10/2016
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Signature of Legal Entity Representative
(Required on EVERY Page)



Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Mary Jane Deigh

Date: 12/22/16

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The above plan of correction is approved as of 12-21-16 (Date)

The above plan of correction was approved by  (Initials)

Plan of correction implementation status as of 12/17 (Date)

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