



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670
FAX: (717) 783-5662

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: NOV 14 2011

Mr. Howard Lavin, President
Manor Personal Care, Inc.
Tabor Manor
6730 Tabor Avenue
Philadelphia, Pennsylvania 19111

Dear Mr. Lavin:

As a result of the Department of Public Welfare's (Department) licensing inspections on June 1, 2011, July 29, 2011, August 2, 2011, August 4, 2011, August 23, 2011, October 13, 2011 and October 14, 2011 of the above personal care home, the violations specified on the enclosed Violation Reports were found.

The Department's decision to NON-RENEW your license pursuant to 62 P.S. § 1026(b)(2) and § 20.71(a)(7) (relating to conditions for denial, nonrenewal or revocation) is based on falsified documentation presented by Mr. Howard Lavin to representatives of the Department on August 4, 2011.

In addition, the Department's decision to NON-RENEW your license pursuant to 62 P.S. § 1026(b)(4) and § 20.71(a)(6) (relating to conditions for denial, nonrenewal or revocation) is based on gross incompetence in relation to the storage and administration of residents' medications. Numerous, dangerous, and widespread medication violations were identified during the Department's inspections as described in the enclosed Violation Reports.

Furthermore, as a result of current violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), the Department is not renewing your license to operate the above personal care home. The decision to NON-RENEW your license is made pursuant to 62 P.S. § 1026 (b)(1) and 55 Pa.Code § 20.71(a)(2) (relating to conditions for denial, nonrenewal or revocation).

Mr. Howard Lavin

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In accordance with 55 Pa.Code § 2600.269 (a)(3) (relating to ban on admissions) no new resident admissions are permitted after the date of this letter.

If you disagree with the decision to NON-RENEW your license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

Jacob Herzing, Enforcement Manager
Adult Residential Licensing
Department of Public Welfare
423 Health and Welfare Building
7th and Forster Streets
Harrisburg, Pennsylvania 17120

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.


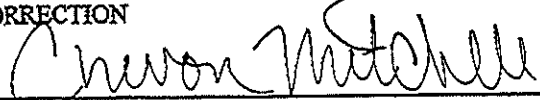
Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Melusky', with a long horizontal flourish extending to the right.

Ronald Melusky
Director

Enclosure
Violation Reports

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 06/01/2011		REGIONAL REPRESENTATIVE McKinley Rouse, Serena Chou	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>HOWARD LAVIN ADM</i>			
SIGNATURE OF LEGAL ENTITY 	DATE 7-15-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/22/11

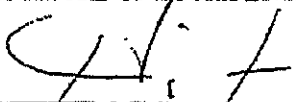
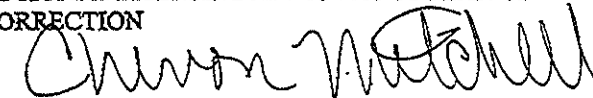
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15	Direct care staff person A, hired 4/24/07, has a criminal conviction of aggravated assault, which is a prohibited offense under the Older Adult Protective Services Act.	6-1-11	51/52: Staff person A was terminated 6/1/11. The home will audit the staffing records to ensure that there are no criminal convictions that prohibit them being employed by the home. The home will continue to screen employment candidates by obtaining criminal background checks.	Steps have been taken to correct violation; full compliance is not yet attainable 7/22/11 Date Initials (DPW)

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VIOLATION REPORT
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(relating to protective services for older adults) and other applicable regulations.		6-1-11		

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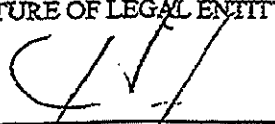
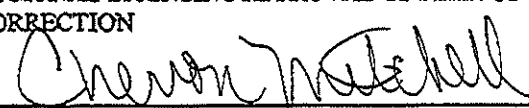
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65d Direct care staff persons hired after April 24, 2006, may not provide unsupervised ADL services until completion of the following: (1) Training that includes a demonstration of job duties, followed by supervised practice. (2) Successful completion and passing the Department-approved direct care training course and passing of the competency test. (3) Initial direct care staff person training to include the	Direct care staff person B, hired 11/18/10, did not complete the Department-approved direct care training course.	7.15.11	65d: Staff person B completed the direct care training course on 7/15/11. The administrator will ensure that all future employees have the required direct care training course within the required time frame.	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date / Initials (DPW)

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following: (i) Safe management techniques. (ii) ADLs and IADLs. (iii) Personal hygiene. (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older. (vi) Implementation of the initial assessment annual		7.15.11		


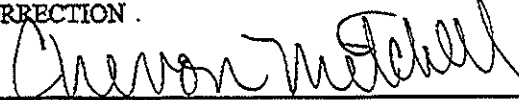
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assessment and support plan. (vi) Nutrition, food handling and sanitation. (vii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.		7.15.11		

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(xii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.		<i>7.15.11</i>		

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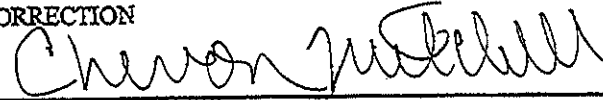
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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The most recent fire drill and fire safety inspection conducted by a fire safety expert was completed on 4/7/10. Repeated Violations: 03/24/2010	<i>6-2-11</i>	132b: The administrator could not locate the fire drill conducted by the fire safety expert at the time of the inspection. The administrator had another drill conducted on 6/2/11 and faxed it to Adult Residential Licensing. The administrator will make sure that an annual fire drill is conducted annually by a fire safety expert and kept on file in the home.	<i>[Signature]</i> Date Initials (DPW)

Steps have been taken to correct violation; full compliance is now possible
[Signature]
Date Initials (DPW)

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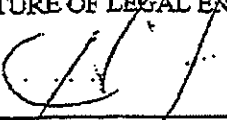
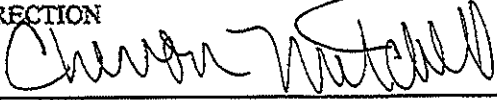
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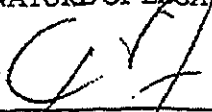
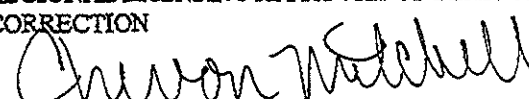
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132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The fire drill conducted on 7/28/10 at 1:00AM had 2 staff persons participating in the drill, but the home's record indicated that only one staff person was scheduled for the overnight shift.	<i>6.1.11</i>	132g: The administrator will update the staffing schedule to reflect the exact number of staff in the home at all times. The staffing schedule will be reviewed weekly by the administrator to ensure accuracy. The fire drill log will continue to reflect the actual number of staff in the home at the time of the drill.	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>[Signature]</i> Date Initials (DPW)</p>

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Jan	01/30/2011	02:00 AM	2min 12sec	No																																																																	
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Mar	03/30/2011	11:48 AM	1min 23sec	No																																																																	
Apr	04/27/2011	11:32 PM	2min 20sec	No																																																																	
May	05/25/2010	06:02 PM	2min	No																																																																	
Jun	06/25/2010	11:15 AM	1min 45sec	No																																																																	
Jul	07/28/2010	01:00 AM	1min 55sec	No																																																																	
Aug	08/25/2010	03:09 PM	1min 45sec	No																																																																	
Sep	09/23/2010	10:00 AM	2min	No																																																																	
Oct	10/19/2010	11:00 AM	1min 35sec	No																																																																	
Nov	11/16/2010	02:31 PM	2min 5sec	No																																																																	
Dec	12/20/2010	07:17 PM	2min 13sec	No																																																																	

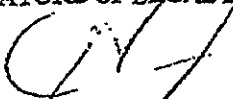

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600


NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 06/01/2011		REGIONAL REPRESENTATIVE McKinley Rouse, Serena Chou	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) HOWARD LANN ADMIN			
SIGNATURE OF LEGAL ENTITY 	DATE 7.15.11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/22/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #1 was admitted on 10/25/10. A medical evaluation has not been completed for this resident.	6.1.11	141a: The medical evaluation for Resident #1 admitted on 10/25/10 was completed on 10/25/10. The administrator will audit the resident records to ensure that all residents have a current medical evaluation. The administrator will review all new resident records upon admission to ensure that they include medical evaluations within the required time frame.	<p style="text-align: center;">Date</p> <p style="text-align: center;">Initials (DPW)</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Steps have been taken to correct violation; full compliance is not yet attainable</p>

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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) HOWARD LAM ADM			
SIGNATURE OF LEGAL ENTITY 	DATE 7.15.11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/12/11


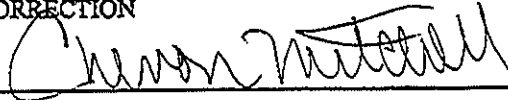
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	The medical evaluation for resident #2, dated 4/23/11, states that the medication list is attached, but there is no attached medication list. Repeated Violations: 03/24/2010	6-1-11	141a: The administrator had the doctor update the medical evaluation for Resident #2 to include the list of medication. The administrator will audit the resident records to ensure medical evaluations include the list of medication. The administrator will review the medical evaluations for new admissions to ensure they include all medications.	<div style="border: 1px solid black; padding: 5px; transform: rotate(-90deg); transform-origin: center;"> Steps have been taken to correct violation; full compliance is not verifiable  Initials (DPW) Date: 7/12/11 </div>

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Tabor Manor PC

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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.		6/1/11		

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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	The following medications were unlocked in resident #3's room and were accessible to his/her roommates: Nystatin, Clotrimazole and Santyl.	6.1.11	183b: The visiting nurse caring for Resident #3 left the ointment on the chair. She has been instructed to not leave medication unattended. Resident #3 was given a lock box for Nystatin, Clotrimazole and Santyl ointments. The home will make sure that all residents capable of self administration have boxes with locks. Staffing from all shifts will check rooms to ensure tat all medications are locked and inaccessible to roommates.	Steps have been taken to correct violation; full compliance is not verifiable Date <i>7/22/11</i> Initials (DPW) <i>[Initials]</i>

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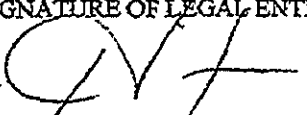

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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

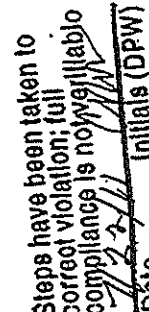
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NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
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SIGNATURE OF LEGAL ENTITY 	DATE 7.15.11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/22/11

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	Twenty-one loose pills were found in the medication cart drawers.	6.1.11	183e: The shift supervisor has cleaned out the medication draws to ensure that any old pills from blister packs are disposed of. The first shift supervisor will check all blister packs when delivered to make sure that they are in tact. The shift supervisor will check the medication drawer weekly to make sure all blisters are closed and in tact.	Steps have been taken to correct violation; full compliance is now available  Date Initials (DPW)



VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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TABOR MANOR PC

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NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
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187a 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	The medication administration record for May of 2011 did not include staff person C's signature. Staff person C administered medications to resident #2 on 5/21/11, 5/22/11, and 5/26/11.	6.8.11	187a: The administrator will have a medication in-service for staff. The staff supervisor will make sure that all staff that administer medication sign the MAR the first sif of the month that they work. The supervisor will audit the MAR's monthly to ensure all staff signed.	7/22/11 CFM


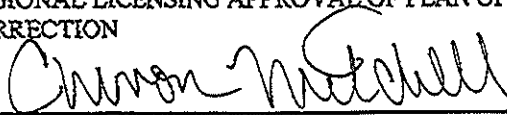
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
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.		<i>6.1.11</i>		

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 7.15.11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7/22/11

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	The medication administration record for resident #2 was not initialed for the administration of stool softener given at 8:00PM on 5/19/11 and 5/20/11 or the administration of Fluvoxamine given at 4:00PM on 5/19/11 and 5/31/11. Repeated Violations: 03/24/2010	6.1.11	187b: The administrator will have a medication in service for staff for MAR documentation. All staff will initial the MAR at the time of administration. The shift supervisor will audit the MARs once daily to make sure all staff initialed at the time of administration.	Steps have been taken to correct violation; full compliance is negotiable <i>[Signature]</i> Date (initials (DPW))

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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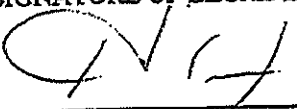

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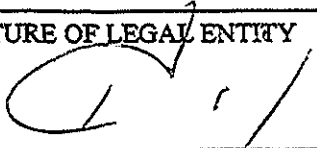
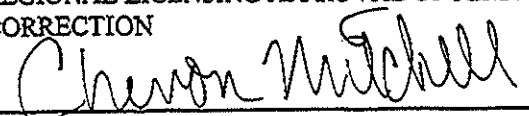
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
187d The home shall follow the directions of the prescriber.	Neomycin and Polymyx1 Dexameth were not administered as prescribed to resident #4 from 5/16/11 to 5/21/11, because they were not available in the home.	6.1.11	187d: The Neomycin and Polymyx1 Dexameth (ointments) for resident #4 were not in the home available for administration from 5/16/11 to 5/21/11 because the physician had not reordered the medication during that period. The first shift supervisor will check /audit resident medications weekly to ensure that all prescriptions have refills and are delivered to the home eliminating lapses in administration.	Steps have been taken to correct violation; full compliance is not verifiable Date Initials (DPW)


VIOLATION REPORT
 PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 07/29/2011, 8/2/2011, 8/4/11, 8/23/2011		REGIONAL REPRESENTATIVE Chevon Mitchell, Christine McHale, Lori Knockstead, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) HOWARD LAYIN ADM			
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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
16c The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).	The medication errors described under Chapter 2600.187d in this Violation Report were not reported to the Department. <div align="center"> ADULT RESIDENTIAL LICENSING SOUTHEAST REGION FIELD OFFICE SEP 20 2011 RECEIVED </div>		The administrator has completed incident reports for the medication errors described under Chapter 2600.187d in this violation report. The home has developed a medication policy that includes a process to account for and investigate missing medications and medication errors. (Addendum 3) The home will utilize this policy when a medication error/theft is suspected. The home will audit the medications and the MARS. If a staff is suspected they will be suspended. An incident report will be completed by the administrator and faxed to Adult Residential Licensing.	

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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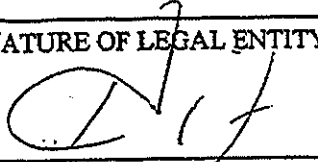
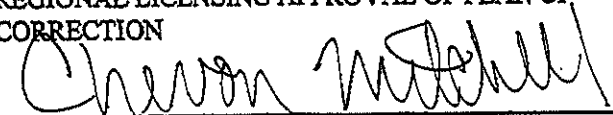
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17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	The home's medication room is always unlocked and left open. On 8/4/11, various residents were observed entering the medication room to retrieve a key for the hallway bathroom and staff explained that this is normal practice for residents. The medication room contains the home's medication administration records for all of the residents of the home. These records are not kept in a locked area.		The home has changed the practices associated with the medication room. The home has purchased locking file cabinets to store the medication and MARs. The drawers are always locked unless a staff is present for administration times. At the time of administration the drawers are unlocked and the residents get their medications and the staff document the MARs. After administrations the drawers are locked and the key is kept with a staff person and the door to the medication room is locked.	 10/14/11

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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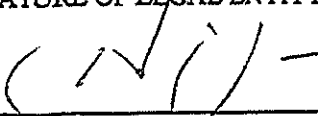

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designated person, or if a court orders disclosure.				

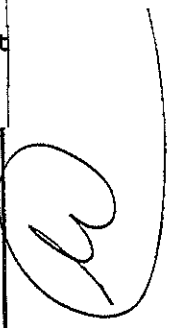
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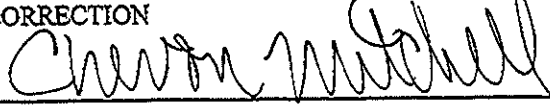
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20b3 The home shall obtain a written receipt from the resident for cash disbursements at the time of disbursement.	<p>-On 7/27/11, residents #1, 2, 3 and 4 did not sign a receipt for the disbursement of \$21 of their personal needs allowance.</p> <p>-According to Administrator A, the home disburses \$5 per day to resident #5 for spending money. The resident signs for a total of \$35 once per week rather than the \$5 per day.</p>		<p>The home had residents #1, 2, 3, and 4 sign for their financial disbursements of \$21 for their personal needs allowances. The shift supervisor has the residents sign for their personal needs allowances at the time of disbursement. A record of the disbursement is kept on the resident's record. The shift supervisor will audit the resident record weekly to make sure that all financial disbursements are accurate and recorded weekly and monthly.</p> <p>Staff will have resident #5 sign for every financial disbursement at the time the funds are disbursed, rather than signing once a week.</p> <p style="text-align: right;"><i>CRM</i></p>	

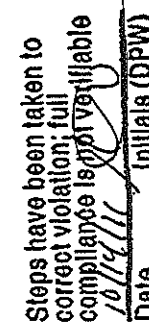
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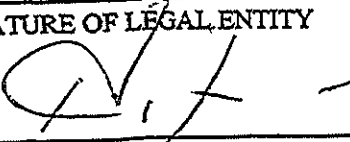
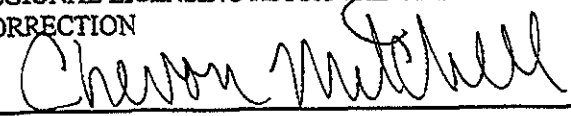
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42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	The home is monitored with a video system in common areas of the home and the medication room. There are no postings informing residents of this video monitoring or any other type notice to residents.		The administrator has posted signs in the common areas informing residents and guests that there is video monitoring occurring in the home. The shift supervisor will check the home daily to ensure that the video monitoring signs are in tact and posted in the common areas of home. (Addendum 1)	 10/14/11

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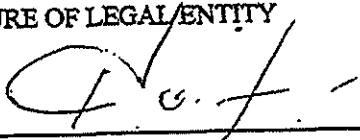
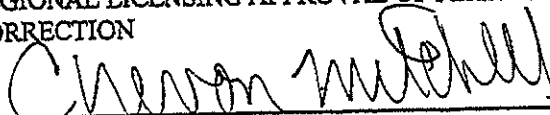
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85a Sanitary conditions shall be maintained.	The home only has and only uses two glucometers to check the blood sugar levels of multiple residents in the home. According to the physician's assistant that prescribes the blood sugar checks, there are 15 residents in the home that require blood sugar checks twice a day. Repeated Violations: 03/24/2010		The home has obtained glucometers for all 15 residents that require them to check their blood sugar. The med technicians will check daily to ensure that all residents have their individual glucometers to check their blood sugar. The shift supervisor will check the blood sugar logs weekly to make sure the levels are being appropriately documented.	Steps have been taken to correct violation; full compliance is not verifiable  Date 10/14/11 Initials (DPW)



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104b2 Dishes, glassware and utensils shall be clean, and free of chips and cracks.	The home's plates were covered in a greasy residue.		The administrator had a meeting with the food service staff on 8/8/11 to discuss sanitary conditions of the kitchen and proper dish washing procedures. The shift supervisor will check the dishes daily to ensure that all dishes, glassware, and utensils are clean and free of chips and cracks.	

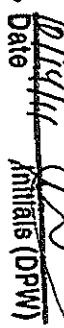
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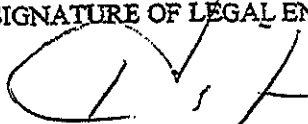
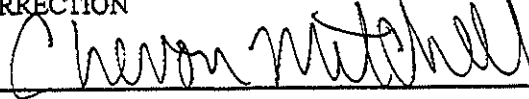
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131f Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.	The fire extinguisher in the home's medication room has not been inspected by a fire safety expert since October of 2007.		The fire extinguisher that the inspector observed was an extra extinguisher in the home. At the time of inspection the home had the appropriate amount of extinguishers per the regulations. The administrator will have the extinguishers checked annually by Confires Fire Protection Service, LLC to ensure that they are in compliance. The fire extinguisher in the medication room has been inspected. 	 10/14/11

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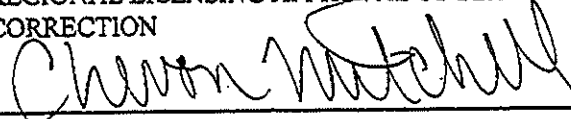
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144d Smoking outside of the smoking room is prohibited.	Resident #6 smoked 10 cigarettes in the bathroom in his/her bedroom on 7/29/10. The bathroom had an odor of smoke, there were cigarette ashes on the floor of the bathroom, and there were cigarette butts in the resident's toilet at 2:30 pm that day. Smoking is not permitted in the home.		Resident #6 has been given a verbal warning for smoking in the home. The direct care staff will conduct hourly rounds in the home to ensure that no residents are smoking in the home. Any issues/incident of smoking will be reported to the shift supervisor. The supervisor will document any and all incidents of smoking. The administrator will revise the home rules to reflect that a 1 st offense will result in a \$25 special cleaning fee, 2 nd offense will result in staff holding cigarettes and the 3 rd offense will result in a 30 day notice to move from the home.	<p align="center">Date  Initials (DPW)</p> <p align="center">Steps have been taken to correct violation; full compliance is not verifiable</p>

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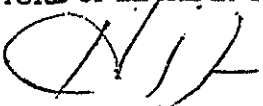
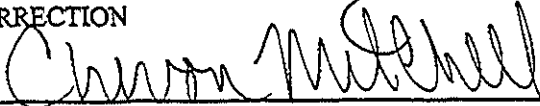
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182c Medication administration includes the following activities, based on the needs of the resident: (1) Identify the correct resident. (2) If indicated by the prescriber's orders, measure vital signs and administer medications accordingly. (3) Remove the medication from the original container. (4) Crush or split the medication as ordered by the prescriber. (5) Place the medication in a	<p>The home does not follow proper procedures in medication administration as demonstrated by the following:</p> <p>-Resident #7 has a physician's order for Ear Wax Drop Solution 6.5%. The order states to fill the right ear canal with 5-10 drops and flush with warm water as directed twice daily. On 8/2/11, this medication could not be located in the home. Direct care staff person B had initialed the resident's medication administration record (MAR) for 8/2/11 at 9:00am as having administered the medication. Upon interview, direct care staff person B stated that the medication was not actually administered.</p> <p>-Resident #8 was prescribed Chlorhex Gluconate Solution 0.12% twice daily on 7/13/11. Direct care staff person C stated that the resident has refused this medication every day since it was ordered. Staff persons have initialed the MAR for this medication as having administered it from 8:00pm on 7/13/11 through 7/31/11.</p> <p>-Resident #8's MAR is initialed by staff as having used a microlet lancet and alcohol swabs three</p>		<p>The home had a medication in service conducted on 8/26/11 by an approved medication administration trainer.</p> <p>(Addendum 2) The home has hired a registered nurse to audit the medication and medication administration records monthly. The home will utilize the pharmacy personnel to come into the home monthly to audit the medication. Any missing medications will be obtained from the pharmacy per the prescriber's orders. The shift supervisor will check the MARs daily to ensure that all medication is being administered according to the prescriber's orders and that the staff are accurately documenting the administrations. The shift supervisor will complete incident reports for medication errors and the administrator will forward the reports to Adult Residential Licensing per the regulations.</p>	

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medication cup or other appropriate container, or in the resident's hand (for immediate administration). (6) Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in 182b4. (7) Complete documentation in accordance with 187.	times a day for the entire month of July 2011 to take the resident's blood sugar. The resident's blood sugar check sheet used by staff to record the blood sugar level after taking it, was not completed as follows: no AM checks on 7/1/11, 7/2/11, 7/4/11, 7/5/11, 7/7/11, 7/10/11, 7/11/11, 7/12/11, 7/14/11 through 7/25/11, 7/27/11, 7/28/11, 7/29/11, 8/1/11 and 8/2/11. Staff persons at the home are signing the MAR's when blood sugars are not actually being checked. -Resident #12 is prescribed Tramadol HCL TAB 50mg, one tablet three times daily as needed for pain. This medication is a new order and was originally filled by the pharmacy on 8/1/11 and placed in three separate packages. On 8/4/11, there were 2 tablets missing from each package totaling 6 doses of the medication that were administered. Staff at the home initialed the resident's MAR as having administered this medication twice on 8/1/11, three times on 8/2/11, twice on 8/3/11, and once on 8/4/11, for a total of 8 administrations. Therefore, this medication could not have been administered as documented on the resident's MAR.		The med techs will properly document missed medications and forward that information to the PCP and shift supervisor. The home will keep a record of that documentation available at the home. The med techs will check resident's blood sugars as ordered by the PCP. Those checks will be documented in a book designated for blood sugar checks. The shift supervisor will check the books daily to ensure that all residents are having their blood sugars checked as prescribed. The nurse will audit the check monthly to ensure accuracy.	

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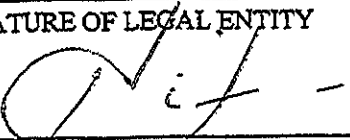

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	<p>-Resident #17 is prescribed Metoprolol Tartrate 50 mg, with special instructions to hold the medication if the resident's systolic pressure or heart rate falls in certain parameters. Staff persons at the home do not take the resident's blood pressure or heart rate prior to administering this medication.</p> <p>-Resident #22's MAR is initialed by staff as having used a true track test strip three times a day for the entire month of July 2011 to take the resident's blood sugar. The resident's blood sugar check sheet used by staff to record the blood sugar level after taking it, was not completed as follows: No AM checks on 7/1/11, 7/4/11, 7/13/11, 7/14/11, 7/17/11, 7/18/11, 7/19/11, 7/21/11, 7/22/11, 7/24/11, 7/25/11, 7/26/11, 7/29/11, 7/30/11 and 7/31/11. No PM check on 7/2/11. Staff persons at the home are signing the MAR's when blood sugars are not actually being checked.</p> <p>According to Administrator A, the home's policy is for staff to initial next to their name and shift on the schedule to indicate that they worked the hours they were scheduled for. Administrator A</p>		<p>The med techs are checking resident's blood pressure as instructed by the special instructions of the prescriber. The med techs will document all pressures taken into a log designated for blood pressure checks. The shift supervisor will check the log daily to ensure that any resident needing a pressure reading has gotten it as prescribed. The nurse will audit the book monthly to make sure the staff are documenting blood pressures accurately as directed.</p>	

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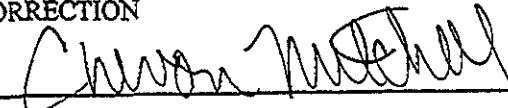
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	<p>uses these schedules for payroll.</p> <p>On 7/3/11, staff person C initialed the schedule as having worked from 3:00pm to 11:30pm, the shift she was scheduled for. She did not initial the schedule as having worked any other times on 7/3/11. Staff person C initialed the MAR indicating she administered the following medications to residents at 8:00am on that date:</p> <ul style="list-style-type: none"> • Resident #1's Lisinopril 20mg, Gemfibrozil 600mg, Vitamin D 1000unit, Lorazepam 1mg and Metformin 1000mg. • Resident #12's Terazosin 2mg, Diclofenac Sodium 50mg, Docusate Sodium 100mg, Alprazolam 1mg, Fluvoxamine 100mg, Seroquel 25mg, Diovan 80mg, Finasteride 5mg and Vitamin D 1000unit. • Resident #24's medications Lisinopril 10mg, Plavix 75mg, Detrol 2mg, Famotidine 20mg, Enteric Coated ASA 325mg, Venlafaxine HCL 75mg, Venlafaxine HCL 50mg, Aspirin Low Dose Enteric 81mg, Furosemide 20mg and Tamsulosin 0.4mg. • Resident #25's Risperidone 1mg and Lorazepam 1mg. 		<p>The med techs will initial the MARs in accordance with the days and times they that actually administer the medication. The shift supervisor will check the MARs daily to ensure that all med techs are signing off on the medications accurately. The nurse/pharmacist will audit the MARs monthly to ensure that all medications are being accurately administered and documented. Any medication errors will result in an incident report and the administrator will forward the incident report to Adult Residential Licensing.</p> <p>MARs for residents #1, 12, 24, 26, 27, and 28 have been updated to show the medication administrations for the residents.</p>	

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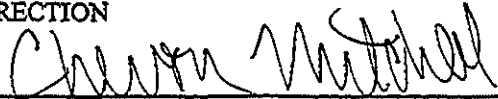
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	<ul style="list-style-type: none"> • Resident #26's ASA Low dose 81mg, Divalproex 250mg, Divalproex 125mg, Gemfibrozil 600mg, Clonazepam 1mg, Amantadine 100mg, Docusate Sodium 100mg and Seroquel 50mg. • Resident #27's Diovan 40mg, Risperidone 0.5mg, Vitamin D 1000Unit, Glipizide 10mg, Celebrex 100mg, Metformin 1000mg and testing blood sugar. • Resident #28's Famotidine 20mg, Benzotropine 0.5mg, Atenolol 25mg, Phenytoin EX 100mg, Docusate Sodium 100mg, Levothyroxine 0.05mg and Gemfibrozil 600mg. • Resident #29's Benzotropine 1mg. <p>-On 7/6/11 and 7/13/11, staff person D was scheduled off and not working in the home. He did not initial on the schedule as having worked on his scheduled days off. Staff person D initialed the MAR indicating he administered the following medications to residents on those dates:</p> <ul style="list-style-type: none"> • Resident #1's Lisinopril 20mg, Gemfibrozil 600mg, Vitamin D 1000unit, Lorazepam 1mg and Metformin 1000mg on 7/6/11 and 7/13/11 at 8:00am. • Resident #12's Terazosin 2mg, Diclofenac 		<p>The med techs will initial the MARs in accordance with the days and times they that actually administer the medication. The shift supervisor will check the MARs daily to ensure that all med techs are signing off on the medications accurately. The nurse/pharmacist will audit the MARs monthly to ensure that all medications are being accurately administered and documented. Any medication errors will result in an incident report and the administrator will forward the incident report to Adult Residential Licensing.</p>	

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	Sodium 50mg, Docusate Sodium 100mg, Alprazolam 1mg, Fluvoxamine 100mg, Seroquel 25mg on 7/6/11 at 8am and Diovan 80mg, Finasteride 5mg and Vitamin D 1000unit on 7/6/11 and 7/13/11 at 8:00am. • Resident #24's medications Lisinopril 10mg, Plavix 75mg, Detrol 2mg, Famotidine 20mg, Enteric Coated ASA 325mg, Venlafaxine HCL 75mg, Venlafaxine HCL 50mg, Aspirin Low Dose Enteric 81mg, Furosemide 20mg and Tamsulosin 0.4mg on 7/13/11 at 8:00am. • Resident #25's Risperidone 1mg on 7/6/11 at 8:00am and on 7/13/11 at 8:00am and Lorazepam 1mg on 7/6/11 at 8:00am and 12:00pm and on 7/13/11 at 8:00am and 12:00pm. • Resident #26's ASA Low dose 81mg, Divalproex 250mg, Divalproex 125mg, Gemfibrozil 600mg, Clonazepam 1mg, Amantadine 100mg, Docusate Sodium 100mg and Seroquel 50mg on 7/13/11 at 8:00am. • Resident #27's Diovan 40mg, Risperidone 0.5mg, Vitamin D 1000Unit, Glipizide 10mg, Celebrex 100mg, Metformin 1000mg, testing blood sugar on 7/13/11 and administering Lantus Insulin Glargine all at 8:00am and administering Humulin at 12:00pm on 7/13/11.			

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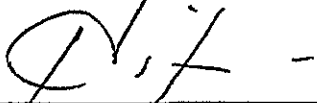
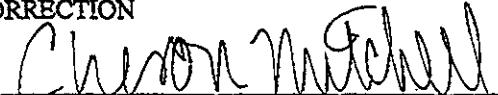
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	<ul style="list-style-type: none"> Resident #28's Famotidine 20mg, Benztropine 0.5mg, Atenolol 25mg, Phenytoin EX 100mg, Docusate Sodium 100mg, Levothyroxine 0.05mg and Gemfibrozil 600mg on 7/6/11 and 7/13/11 all at 8:00am. Resident #29's Benztropine 1mg on 7/6/11 and 7/13/11 at 8:00am. 			

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 07/29/2011		REGIONAL REPRESENTATIVE Chevon Mitchell, Christine McHale, Lori Knockstead, Justin Trupp	
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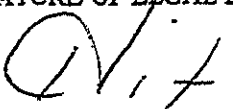
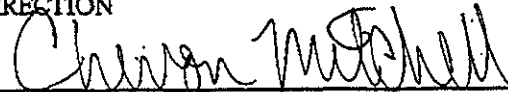
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	<p>-On 8/2/11 at 9:00am, the home's medication room was unlocked and unattended. There were no staff persons in the vicinity; the staff was in the rear of the home.</p> <p>-On 8/2/11 at 2:10pm, a ProAir HFA inhaler was unlocked and accessible to the residents of the home on the top of the desk in the home's lobby/TV room.</p> <p>-The home's medication room is always unlocked and left open. The door to the medication room has a lock, but there are no staff at the home that have a key, so it remains unlocked at all times. The cabinets and drawers that hold all of the residents' medications and syringes do not have any locking mechanisms. On 8/4/11, various residents were observed entering the medication room to retrieve a key for the hallway bathroom and staff explained that this is normal practice for residents.</p> <p>-On 8/4/11 at 9:00am, an orange pill was observed on the floor of the residents' TV room.</p> <p>-On 8/4/11 at 1:05pm, a pink oval pill was</p>		The home has changed the practices associated with the medication room. The home has purchased locking file cabinets to store the medication and MARs. The drawers are always locked unless a staff is present for administration times. At the time of administration the drawers are unlocked and the residents get their medications and the staff document the MARs. After administrations the drawer is locked and the key is kept with a staff person and the door to the medication room is locked.	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: 10/19/11 In Mails (DPM)</p>


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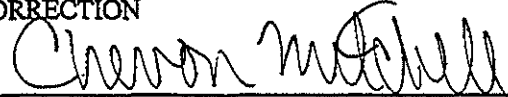
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	observed on the floor by the water station and a small orange pill was observed in the corner of the floor molding of the door of room #7.		<p>On 8/4/11 the pills were picked up off of the floor and discarded. The home has changed the practices associated with the medication room. The home has purchased locking file cabinets to store the medication and MARS. The drawers are always locked unless a staff is present for administration times. At the time of administration the drawers are unlocked and the residents get their medications and the staff document the MARS. After administrations the drawers are locked and the key is kept with a staff person and the door to the medication room is locked.</p> <p>Staff will monitor residents during medication administration to observe if medications are dropped on the floor. After all medications are administered staff will check all common areas of the home for any medications on the floor. Staff will immediately dispose of any medications found on the floor in accordance with the home's disposal process. <i>Crom</i></p>	

VIOLATION REPORT
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
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183c Prescription medications, OTC medications and CAM stored in a refrigerator shall be kept in an area or container that is locked.	The home's medication room is always unlocked and left open. The door to the medication room has a lock, but there are no staff at the home that have a key, so it remains unlocked at all times. The refrigerator that holds the residents' medications does not have a locking mechanism.		The home has changed the practices associated with the medication room. The home has purchased locking file cabinets to store the medication and MARs. The drawers are always locked unless a staff is present for administration times. At the time of administration the drawers are unlocked and the residents get their medications and the staff document the MARs. After administrations the drawer is locked and the key is kept with a staff person and the door to the medication room is locked.	 10/14/11

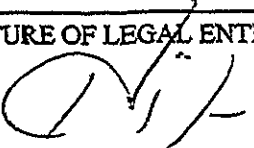
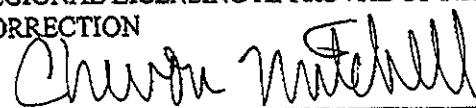
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183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	<p>-The refrigerator in the home's medication room that is used to store the residents' medication does not have a thermometer and the home is not tracking the temperature of the refrigerator. Residents' bottles of Lantus Insulin and Risperdal are stored in this refrigerator and per manufacturer's instructions, these medications need to be stored at certain temperatures.</p> <p>-On 7/29/11, 4 loose pills were found on the bottom of the top medication drawer for the home's 8:00pm medications.</p> <p>-On 8/4/11, the following pills were observed loose in the bottom drawer of the medication filling cabinet: 6 different sized round tablets; 2 round blue tablets; 1 round yellow tablet; 1 oval yellow tablet; 2 round pink tablets; 2 white capsules; 2 round beige tablets; 1 red gel capsule; and 1 large pink capsule.</p>		<p>The home has put a thermometer in the refrigerator located in the medication room. The med techs will check the thermometers during medication administration to make sure that the residents medications are being stored per the manufacturer's instructions. The shift supervisor will check the thermometers daily to make sure that they are operable and that the refrigerators are cooling the resident's medication at the appropriate temperatures.</p> <p>The home has changed the practices associated with the medication room. The home has purchased locking file cabinets to store the medication and MARS. The drawers are always locked unless a staff is present for administration times. At the time of administration the drawers are unlocked and the residents get their medications and the staff document the MARS. After administrations the drawers are locked and the key is kept with a staff person and the door to the medications room is locked.</p>	<p>Steps have been taken to correct violation (initials) compliance is not verifiable Date 9/23/11 Initials (DPW)</p>

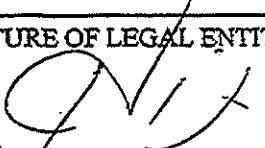
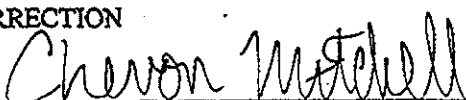
The shift supervisor will check all of the medication drawers weekly for any lose pills and will properly dispose of any found. 

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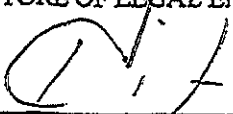
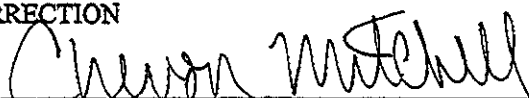
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183f1 Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person,	Resident #9 is prescribed Advair 250/50 twice daily. Per the manufacturer's instructions, the medication expires 30 days after opening. The home did not label the medication with the date that the Advair was opened and had no system for tracking when this medication would or already did expire.		The home has labeled resident #9's Advair inhaler. The home conducted a medication in-service on 8/26/11 by an approved medication administration trainer. The med techs will mark the medications when they are opened to show the beginning dates. The med techs will check the dates during administrations to make sure that there are no expired medications. The shift supervisor will check the medications weekly to ensure that no medications have expired. The nurse will check all medications during her audit to ensure that no medications have expired.	


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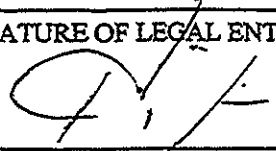
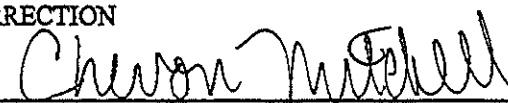
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if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.				

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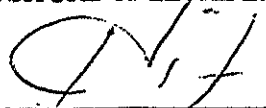
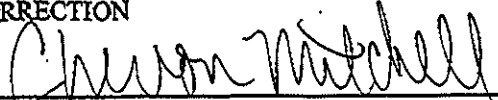
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184a The original container for prescription medications shall be labeled with a pharmacy label that includes the following: (1) The resident's name. (2) The name of the medication. (3) The date the prescription was issued. (4) The prescribed dosage and instructions for administration. (5) The name and title of the prescriber.	Resident #10's prescription medication Fluticonase Propionate 50mcg did not have a pharmacy label, but just the resident's name written on it with a marker.		The home has audited all resident medication to make sure that they all have prescription labels. The med techs will check the medications at the time of administration to make sure that all labels are in tact and readable. The shift supervisor will check the medications weekly to ensure that all medications have prescription labels. The nurse will audit the medication monthly.	 10/21/11

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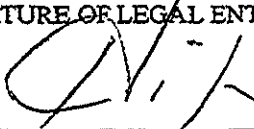
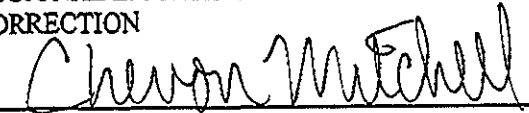
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<p>I 86c Changes in a medication may only be made in writing by the prescriber, or in the case of an emergency, an alternate prescriber, except for circumstances in which oral orders may be accepted by nurses in accordance with regulations of the Department of State. The resident's medication record shall be updated as soon as the home receives written notice of the change.</p>	<p>On 6/3/11, 6/9/11, and 6/17/11, resident #5 was administered an additional dose of insulin based on the resident's blood sugar level. These orders were taken verbally from the prescriber via telephone by the home's staff persons who are not licensed nurses.</p>		<p>The home does not take verbal orders. Any orders from the physicians must be in writing. The home conducted a medication in-service on 8/26/11 by an approved medication administration trainer. The trainer emphasized that staff cannot accept verbal orders from PCPs. The med techs will check the MARs during administration to make sure the administration is accurate. The shift supervisor will check the MARs weekly.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable Date 10/14/11 Initials (DPW)</p>

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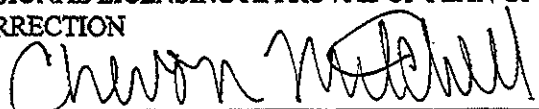
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185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	Resident #10 has an order for Lorazepam 0.5mg twice daily as needed. This medication was not available in the home on 8/2/11.		The home has audited the medication to make sure that all resident medication is present and available in the home. The med techs will perform all checks in accordance with the medication administration training. If any medication is not available the shift supervisor will telephone the pharmacy to have the medication delivered. The shift supervisor will check the medications weekly to make sure that they are available for the residents. The nurse will audit the resident's medications monthly to ensure that all medications are in the home and available.	

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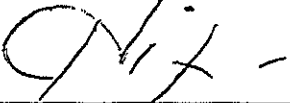
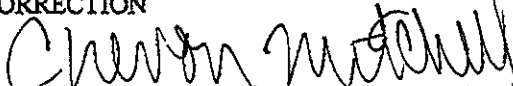
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185b At a minimum, the procedures must include: (1) Documentation of the receipt of controlled substances and prescription medications. (2) A process to investigate and account for missing medications and medication errors. (3) Limited access to medication storage areas. (4) Documentation of the administration of prescription medications, OTC medications and CAM for residents who receive	The home's procedures for the safe use of medications and medical equipment do not include a process to account for and investigate missing medications and medication errors.		The home has developed a medication policy that includes a process to account for and investigate missing medications and medication errors. (Addendum 3) The home will utilize this policy when a medication error/theft is suspected. The home will audit the medications and the MARS. If a staff is suspected they will be suspended. An incident report will be completed by the administrator and faxed to Adult Residential Licensing.	10/19/11 ALW

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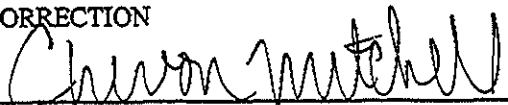
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medication administration services or assistance with self-administration. This requirement does not apply to a resident who self-administers medication without the assistance of a staff person and stores the medication in his room.				

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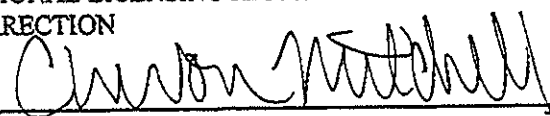
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188c Documentation of medication errors and the prescriber's response shall be kept in the resident's record.	Staff at the home report that all of the medication errors described in this Violation Report were reported to the prescriber via telephone. The home has no documentation that the prescriber was notified of the errors and no documentation of the prescriber's response.		The home will report all medication errors to the prescriber in writing. (Addendum 4) The home will request recommendations in the form of a written response from the prescriber. The administrator will keep a record of all medication errors on file in the home.	

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 07/29/2011		REGIONAL REPRESENTATIVE Chevon Mitchell, Christine McHale, Lori Knockstead, Justin Trupp	
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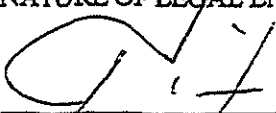

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187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	-Resident #7's medication administration record (MAR) did not include a diagnosis or purpose for Risperidone 0.5 mg, Buproprian 150 mg, Cyclobenzaprine 10 mg, Naproxen 500 mg, Ear Wax Drop Solution 6.5%, Ranitidine 150 mg, Metoprolol 50 mg, and Gabapentin 300 mg. -Resident #8's MAR did not include the special precautions of "Do not chew or crush, swallow whole," for Diltiazem CD 180 mg and Aspirin 81 mg. -Resident #9's MAR did not include the special precautions for Advair 250/50 that state, "rinse mouth thoroughly after each use." -Resident #10's MAR did not include a diagnosis or purpose for Mirtazapine 15 mg, Fluticason Propionate 50 mcg, Divalproex Sodium 500 mg, Clozapine, Lorazepam, Venlafaine 150 mg, Chlorhexidine Gluconate Rinse and Ibuprofen 600 mg. -Resident #10's MAR did not include special precautions for Clozapine.		The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The nurse/pharmacy will audit the MARs monthly to ensure that all medications, diagnoses, times, instructions and precautions ore documented accurately. The med techs will check the five rights of medication administration at the times of administration to make sure that all information is included on the MARs. The shift supervisor will check the MARs weekly to make sure they are accurate.	


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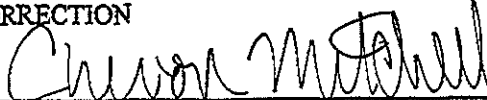
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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.	-On 7/12/11, resident #12's order for Seroquel 25mg was changed to be administered at 4:00pm instead of the previous order for it to be administered in the morning. The August 2011 MAR for this resident reads, "Take one tablet daily at 12 noon." The administration time listed next to the instructions is listed at 8:00am. -Resident #13's MAR did not include a diagnosis or purpose for Zyprexa. -Resident #14's MAR did not include a diagnosis or purpose for medications Haldol 2 mg, ibuprofen 600 mg, Risperidone 1 mg, and Lorazepam 1 mg. -Resident #15's MAR does not include a diagnosis or purpose for Vitamin D Cap 1000 units and Benztropine 1 mg.			

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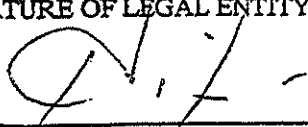

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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	<p>-Resident #4's medication administration record (MAR) was not initialed for the administration of Combivent inhaler on 7/12/11, 8/1/11, 8/2/11 and 8/3/11 at 12:00pm, on 8/4/11 at 8:00am and on 8/2/11 and 8/3/11 at 8:00pm, Allopurinol 100mg on 8/3/11 and 8/4/11 at 8:00am, Naproxen 500mg on 8/3/11 and 8/4/11 at 8:00am, Divalproex 500mg on 8/4/11 at 8:00am.</p> <p>-Resident #5's MAR was not initialed for the administration of Lisinopril 5mg on 8/3/11 and 8/4/11 at 8:00am, Folic Acid 1mg on 8/3/11 and 8/4/11 at 8:00am, Metformin HCL 1000mg on 8/4/11 at 8:00am, Risperidone 3mg on 8/4/11 at 8:00am, Gemfibrozil 600mg on 8/4/11 at 8:00am, Carvedilol 12.5mg on 8/3/11 and 8/4/11 at 8:00am, Novolin R U 100 on 8/3/11 and 8/4/11 at 8:00am and 12:00pm, Citalopram TAB 20mg on 8/4/11 at 8:00am.</p> <p>-Resident #8's MAR was not initialed for the administration of Ibuprofen 600 mg, Humalog Mix 75/25, Chlormpromazine 25 mg, Lorazepam 0.5 mg, Onglyza 5 mg, Aspirin 81 mg, Diltiazem CD 180 mg, Geodon 80 mg, Chlorhex Gluconate Solution 0.12% and Lisinopril 20 mg on 8/1/11 at</p>		<p>The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The trainer covered medication documentation among other topics. The med techs will check the MARs at the time of administration to make sure they are properly documenting administrations. The shift supervisor will check the MARs weekly to make sure that all MARs are accurate and complete. The nurse/pharmacist will check the MARs monthly to make sure the MARs are completed in accordance with the 2600 regulations.</p>	<p>Steps have been taken to correct violation, full compliance is not verifiable</p> <p>9/23/11 Date</p> <p> Initials (DPW)</p>

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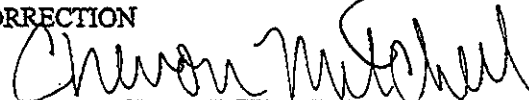
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	<p>8:00am, Ibuprofen 600 mg on 8/1/11 at 8:00pm and Chlorhex Gluconate on 8/2/11 at 8:00am.</p> <p>-On 8/4/11, resident #12's MAR was not initialed for the administration of Seroquel 25mg at all on 8/1/11, 8/2/11, and 8/3/11.</p> <p>-Resident #12's MAR was not initialed for the administration of Diovan 8mg on 7/30/11 at 8:00am and on 8/1/11 at 8:00am, Finasteride 5mg on 7/30/11 at 8:00am and on 8/1/11 at 8:00am, Vitamin D 1000 unit on 7/30/11 at 8:00am and on 8/1/11 at 8:00am, Terazosin 2mg on 8/1/11 at 8:00am, Docusate SOD 100mg on 8/1/11 and on 8/4/11 both at 8:00am, Diclofenac Sodium 50mg on 8/1/11 at 8:00am, Alprazolam 1mg on 7/6/11 at 4:00pm on 8/1/11, 8/2/11 and 8/3/11 all at 8:00am, and Tramadol HCL 50mg on 8/1/11 and on 8/3/11 both at 8:00am.</p> <p>-Resident #16's MAR was not initialed on 8/2/11 at 8:00am for the administration of Risperidone 1 mg, Lotrisone 45 GM, Lorazepam 1 mg, Divalproex 250 mg DR, and Divalproex 500 mg DR.</p>			

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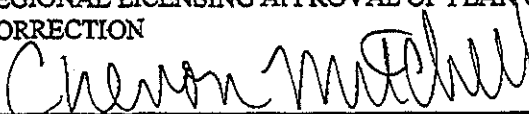
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	<p>-Resident #16 is prescribed Lorazepam 0.5mg as needed. The home's staff stated that this resident was administered the Lorazepam twice since 7/21/11. This is not documented on the resident's MAR.</p> <p>-Resident #17's MAR is not initialed on 8/1/11 at 12:00pm for the administration of Ducoasate Sodium 100 mg.</p> <p>-Resident #19's MAR was not initialed for the administration of the 8:00pm doses of Zyprexa 2.5mg and Lovastatin 40mg on 8/3/11.</p> <p>-Resident #20's MAR was not initialed for the administration of Ibuprofen 800mg on 7/29/11 at 8:00am, on 8/2/11 and 8/3/11 at 12:00pm, and for Trazadone 50mg on 8/3/11 at 8:00pm.</p> <p>-Resident #21's MAR was not initialed for the administration of Metformin 1000mg and Divalproex 250mg on 7/29/11 both at 8:00pm and Carbamazepine 200mg on 7/29/11 at 4:00pm and 8:00pm and on 8/1/11 at 12:00pm.</p> <p>-Resident #22's MAR was not initialed for the</p>			

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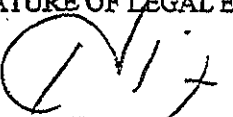
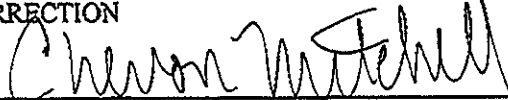
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	<p>administration of Verapamil CR 240mg on 7/25/11 at 8:00am, Clonazepam 0.5mg on 8/3/11 at 8:00am and Gabapentin CAP 100mg on 8/3/11 at 4:00pm and 8:00pm and on 8/4/11 at 8:00am.</p> <p>-Resident #23's MAR was not initialed for the administration of Zolpidem 10mg on 7/29/11 at 8:00pm, Patanol Opth Sol 0.1% on 7/29/11 at 8:00pm, 8/2/11 through 8/4/11 at 8:00am, and on 8/1/11 through 8/3/11 at 8:00pm.</p> <p>-Resident #24's MAR was not initialed for the administration of Furosemide 20mg on 7/4/11 and 7/18/11 at 8:00am.</p> <p>Repeated Violations: 03/24/2010</p>			

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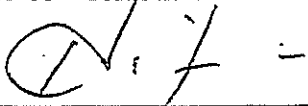

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187c If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.	<p>-The home did not notify the prescriber of the following medication refusals:</p> <ul style="list-style-type: none"> • Resident #8 is prescribed Chlorhex Gluconate Solution 0.12% twice daily on 7/13/11. Per staff member C, the resident has refused this medication every day since it was prescribed. • Resident #21 is prescribed Divalproex 250mg, one tablet daily. The medication administration record (MAR) is blank for all of July 2011 and on 8/3/11 for the 12:00pm administration. According to staff, these blanks are because the resident refused this medication. • Resident #23 refused Singulair 10mg at 8:00am on 7/2/11. • Resident #26 refused Gemfibrozil 600mg, Clonazepam 1mg, Amantadine 100mg, Docusate Sodium 100mg and Seroquel 50mg on 7/9/11 at 8:00am. • Resident #27 refused Humulin at 12:00pm on 7/14/11 and Lantus Insulin Glargine at 8:00am on 7/15/11, 7/16/11, 7/17/11, 7/23/11, 7/24/11, 7/25/11, 7/26/11 and 7/30/11. 		<p>The home will report all medication refusals to the prescriber in writing. (Addendum 4) The home will request recommendations in the form of a written response from the prescriber. The administrator will keep a record of all medication refusals on file in the home.</p> <p>The shift supervisor will check the medication refusal sheets daily to make sure they are being sent out to the prescriber.</p>	

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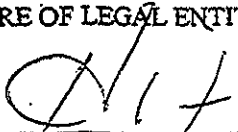
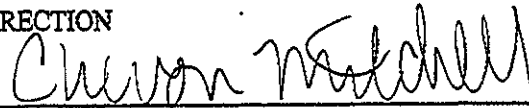
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	<p>-For each of the following medications, Administrator A reported that the residents refused the medications at the specified dates and times. Administrator A reported that these refusals were sporadically reported to the prescriber, but had no documentation as to which were reported and which were not. For those medications documented as "NN," which staff described as "not needed," Administrator A stated that the documentation was in error and the residents in fact refused those medications.</p> <ul style="list-style-type: none"> • Resident #22 is prescribed Brimonidine 0.2% 5ml, one drop in right eye twice daily, and Combigan SOL, one drop each eye twice daily. The resident's MAR lists the administration times as 8:00am and 8:00pm for both medications and "NN" is noted for every day and administration time for all of July 2011 except on 7/27/11 at 8:00pm. • Resident #22 is prescribed Latanoprost SOLN 0.005%, one drop at bedtime in each eye. The resident's MAR for 8/1/11, 8/2/11 and 8/3/11 at 8:00pm is blank. • Resident #22 is prescribed Combigan SOL, one drop each eye twice daily. The resident's 		<p>The home will report all medication refusals to the prescriber in writing. (Addendum 4) The home will request recommendations in the form of a written response from the prescriber. The administrator will keep a record of all medication refusals on file in the home.</p> <p>The shift supervisor will check the medication refusal sheets daily to make sure they are being sent out to the prescriber.</p>	

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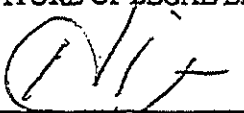
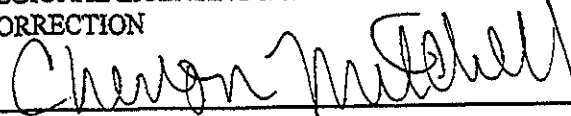
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	<p>MAR for 8/2/11, 8/3/11 and 8/4/11 at 8:00am and 8/1/11, 8/2/11 and 8/3/11 at 8:00pm is blank.</p> <ul style="list-style-type: none"> • Resident #23 is prescribed Patanol OPTH SOL 0.1%, one drop each eye twice daily. The MAR is marked "NN" from 7/1/11 through 7/11/11, 7/13/11, 7/14/11 and 7/16/11 through 7/31/11 at 8:00am and from 7/1/11 through 7/18/11, 7/20/11 through 7/28/11, 7/30/11 and 7/31/11 at 8:00pm. • Resident #23 is prescribed Tobramycin/ SUS Dexameth, two drops each eye three times daily. The MAR is marked "NN" for the entire month of July 2011 at 8:00am and 8:00pm and the 12:00pm administration for the entire month of July 2011 is blank. • Resident #23 is prescribed Neomycin and Polymyx/Dexameth, apply to right eye four times daily after warm compress. The MAR for July 2011 is marked "NN" for the whole month at all administration times of 8:00am, 12:00pm, 4:00pm and 8:00pm, with the exception of the 12:00pm administration on 7/30/11, which was left blank. • Resident #23 is prescribed Ofloxacin 0.3%, one drop in right eye four times daily. The MAR for July 2011 is marked "NN" for the entire month at all administration times of 8:00am, 12:00pm, 4:00pm and 8:00pm, with the exception of the 		<p>The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The trainer covered medication documentation among other topics. The med techs will check the MARs at the time of administration to make sure they are properly documenting administrations. The shift supervisor will check the MARs weekly to make sure that all MARs are accurate and complete. The nurse/pharmacist will check the MARs monthly to make sure the MARs are completed in accordance with the 2600 regulations.</p>	

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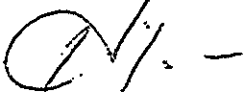

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	12:00pm administrations on 7/30/11 and 7/31/11 which were left blank. <ul style="list-style-type: none"> • Resident #30 refused all medications from 7/10/11 to 8/1/11. • Resident #31 refused Trazadone 50mg and Lovastatin 40mg both at 8:00pm for the entire month of July 2011 and on 8/1/11, 8/2/11 and 8/3/11. The resident also refused Lisinopril 10mg, Gemfibrozil 600mg and Vitamin D 1000 unit on 7/11/11, 7/12/11, 7/13/11, 7/23/11 and 7/24/11 at 8:00am. • Resident #31's MAR is blank for Lisinopril 10mg, Gemfibrozil 600mg and Vitamin D 1000 unit on 8/1/11. 			

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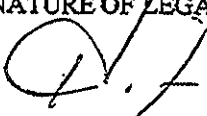

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187d The home shall follow the directions of the prescriber.	<p>-Resident #3 has an order for Lorazepam 0.5mg, one tablet three times daily as needed for anxiety. This medication was administered daily at 8:00am on 7/1/11 through 7/17/11 and 7/19/11 through 8/4/11; at 4:00pm from 7/1/11 through 8/3/11; and at 8:00pm from 7/1/11 through 8/3/11. Per staff interview, this medication is administered as a straight order, without first determining if it is needed or without the resident requesting it.</p> <p>-Resident #3 is prescribed Fluphenazine 5mg. This medication was not administered on 7/5/11 at 8:00am, as indicated by the "O" on the resident's medication administration record (MAR). Staff member C explained that "O" means that the medication is not in the home and not available for administration.</p> <p>-Resident #4 is prescribed Combivent Inhaler, 2 puffs three times daily. This medication was not administered during the entire month of July 2011 with the exception of the 12:00pm administration on 7/12/11 and 8:00am administration on 7/31/11. The MAR for July 2011 is marked "NN" by staff on the dates the medication was not administered. Per staff interview, this notation means "not</p>		The home conducted medication administration in-service on 8/26/11 by an approved medication administration trainer. At the training PRN medication administration and documentation was covered. The med techs will read the MARs and prescription labels to properly administer the PRN medications whenever they are requested by the residents. They will inquire why the resident needs the medication and this information will be documented on the back of the MARs. The shift supervisor will check the PRNs and MARs weekly to make sure that the medications are properly being disbursed and documented. The nurse/pharmacist will audit the MARs and medications monthly to ensure that the PRN medications are accurate. The medications for residents #3 and 14 are straight orders and the MARs were pharmacy errors. The home will check the MARs upon delivery to check for accuracy. The shift supervisor will check the MARs weekly for accuracy and the nurse/pharmacy will check the MARs monthly for accuracy.	

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INSPECTION DATES (Include all dates of the inspection) 07/29/2011		REGIONAL REPRESENTATIVE Chevon Mitchell, Christine McHale, Lori Knockstead, Justin Trupp	
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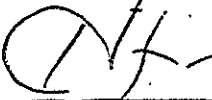
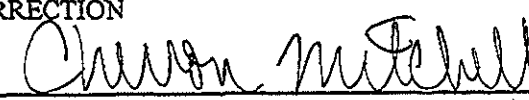
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	<p>needed." The MAR for 8/1/11 at 8:00pm is also marked "NN." Staff persons at the home administer this medication "as needed" rather than three times daily per the prescriber's orders.</p> <p>-Resident #5's Lovastatin 20mg, Trazodone 50mg, Risperidone 3mg, Gemfibrozil 600mg and Carvedilol 12.5mg were not administered on 7/11/11 at 8:00pm as prescribed, as indicated by the "O" on the resident's MAR. Staff member C explained that "O" means that the medication is not in the home and not available for administration.</p> <p>-Resident #5 is prescribed Novolin R U 100, 50 units three times daily before meals. On 8/4/11, representatives of the Department witnessed this resident eat lunch without first receiving the medication. Both staff and the resident confirmed that the medication had not been administered.</p> <p>-Resident #7 has a physician's order for Ear Wax Drop Solution 6.5%. The order states to fill the right ear canal with 5-10 drops and flush with warm water as directed twice daily. On 8/2/11, this medication could not be located in the home.</p>		<p>The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The trainer covered medication documentation among other topics. The med techs will check the MARs at the time of administration to make sure they are properly documenting administrations. The shift supervisor will check the MARs weekly to make sure that all MARs are accurate and complete. The nurse/pharmacist will check the MARs monthly to make sure the MARs are completed in accordance with the 2600 regulations.</p>	

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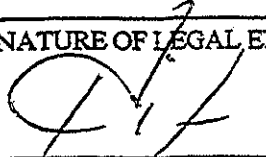

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	<p>Direct care staff person B had initialed the resident's medication administration record for 8/2/11 at 9:00am as having administered the medication. Upon interview, direct care staff person B stated that the medication was not actually administered.</p> <p>-Resident #10 has an order for Trazadone 150 mg, as needed at bedtime. Per staff interview, this medication is administered as a straight order, without first determining if it is needed or without the resident requesting it.</p> <p>-Resident #10 has an order for Chlorhexidine Gluconate Rinse, one half ounce twice daily. This medication is not listed on the resident's July 2011 MAR and was not available in the home.</p> <p>-Resident #11 is prescribed Lactulose Enulose Actavis LB, one tablespoon three times a day. The MAR for the entire month of July 2011 and through 8/2/11 at 8:00pm is marked "NN." Per staff interview, this notation means "not needed." Staff persons at the home administer this medication "as needed" rather than three times daily per the prescriber's orders.</p>		<p>The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The trainer covered medication documentation among other topics. The med techs will check the MARs at the time of administration to make sure they are properly documenting administrations. The shift supervisor will check the MARs weekly to make sure that all MARs are accurate and complete. The nurse/pharmacist will check the MARs monthly to make sure the MARs are completed in accordance with the 2600 regulations.</p>	

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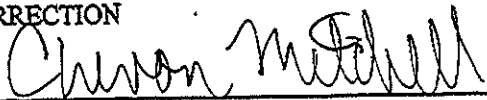
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	<p>-Resident #12 is prescribed Albuterol HFA Inhaler, 2 puffs three times daily. The resident's MAR lists the administration times at 8:00am, 4:00pm, and 8:00pm. The July 2011 MAR is marked "NN" for the entire month except for 7/4/11 at 8:00am and 7/31/11 at 4:00pm. Per staff interview, this notation means "not needed." Staff persons at the home administer this medication "as needed" rather than three times daily per the prescriber's orders.</p> <p>-Resident #14 has an order for Lorazepam 1 mg, twice daily as needed. The resident received the medication twice daily every day in July 2011. Per staff interview, this medication is administered as a straight order, without first determining if it is needed or without the resident requesting it.</p> <p>-Resident #16 has an order for Clotrimazole/Bethamasonone, apply to affected area two times daily. The July 2011 MAR is marked "NN" for the entire month except for 7/18/11 at 8:00am, 7/27/11 at 8:00pm, and 7/30/11 at 8:00am. Per staff interview, this notation means "not needed." Staff persons at the home</p>			

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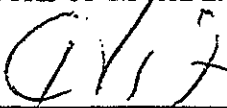
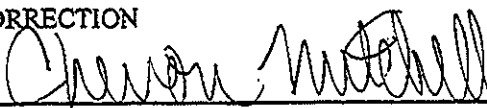
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	<p>administer this medication "as needed" rather than three times daily per the prescriber's orders.</p> <p>-Resident #17 has an order for Fexofenadine 60 mg, twice daily. It was filled by the pharmacy on 7/6/11 for a 12-day supply. If administered as prescribed, this medication would have been depleted on or around 7/18/11. The resident's MAR is initialed by staff as having been administered twice daily from 8:00am on 7/19/11 through 8:00am on 8/2/11. On 8/2/11, the medication was not present in the home.</p> <p>-Resident #17 is prescribed Lorazepam 0.5 mg, four times daily as needed. Per staff interview, this medication is administered as a straight order, without first determining if it is needed or without the resident requesting it.</p> <p>-Resident #20 is prescribed Clonazepam 1mg, one tablet every morning. This medication was not administered on 7/4/11, 7/5/11, 7/6/11, 7/7/11, 7/8/11, 7/9/11, 7/10/11, 7/11/11 and 7/13/11 as prescribed, as indicated by the "O" on the MAR. Staff member C explained that "O" means that the medication is not in the home and not available</p>		<p>The home has audited the medication to make sure that all resident medication is present and available in the home. The med techs will perform all checks in accordance with the medication administration training. If any medication is not available the shift supervisor will telephone the pharmacy to have the medication delivered. The shift supervisor will check the medications weekly to make sure that they are available for the residents. The nurse will audit the resident's medications monthly to ensure that all medications are in the home and available.</p>	

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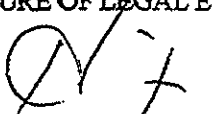

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	<p>for administration. On 8/4/11, this medication was not available in the home for administration.</p> <p>-Resident #20 is prescribed Clonazepam 1mg, one tablet every morning. This medication was last filled by the pharmacy on 6/8/11 for a 13-day supply. If administered as prescribed, this medication would have been depleted on or around 6/24/11. The resident's MAR indicates this medication was not available in the home for administration from 7/4/11 through 7/11/11 and again on 7/13/11. If the medication was not available on those dates and was not refilled by the pharmacy since 6/8/11, this medication could not have been administered as documented on 7/15/11, 7/16/11, 7/17/11, 7/19/11, 7/20/11, 7/21/11, 7/24/11, 7/26/11, 7/27/11, 7/28/11, 7/31/11, 8/1/11, 8/2/11, 8/3/11, and 8/4/11. On 8/4/11, this medication was not in the home.</p> <p>-Resident #20 is prescribed Ibuprophen 800mg, one tablet three times daily after each meal for pain and inflammation. The MAR for this resident indicates that the resident received this medication twice on 7/26/11, once on 7/27/11, 7/28/11, 7/29/11, and 7/31/11, three times on</p>			

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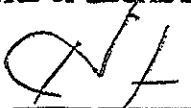

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	<p>8/1/11, and twice on 8/2/11 and 8/3/11 for a total of 13 administrations. All other administration dates and times in July 2011 are marked "NN," except for 7/29/11 at 8:00am, which is left blank. Per staff interview, "NN" means "not needed." Staff persons at the home administer this medication "as needed" rather than three times daily per the prescriber's orders. In addition, this medication was filled by the pharmacy on 7/23/11 for a 30-day supply totaling 90 tablets. On 8/4/11, a total of 66 tablets were present in the packages. There are 11 missing tablets that cannot be accounted for.</p> <p>-Resident #20 is prescribed Divalproex 500mg, 7 tablets at bedtime. This medication was filled by the pharmacy on 6/8/11, 7/18/11 and 7/28/11 for a 13 day supply or 91 pills in each package. If administered as prescribed, the supply filled on 6/8/11 would have been depleted on or around 6/21/11. On 8/4/11, the package that was filled on 7/18/11 still contained all 91 tablets. If administered as prescribed, this supply would have had medications removed for administration. The package that was filled on 7/28/11 was not in the home. The resident's MAR indicates that this</p>		<p>The home has developed a medication policy that includes a process to account for and investigate missing medications and medication errors. (Addendum 3) The home will utilize this policy when a medication error/theft is suspected. The home will audit the medications and the MARs. If a staff is suspected they will be suspended. An incident report will be completed by the administrator and faxed to Adult Residential Licensing.</p>	

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	<p>medication was administered as prescribed for the entire month of July 2011 and up through 8:00pm on 8/3/11.</p> <p>-Resident #20 is prescribed Trazadone 50 mg, one tablet at bedtime. This medication was last filled on 6/15/11 for a 30 day supply. On 8/4/11, the only package of this medication for this resident was filled by the pharmacy on 2/1/11 and had 5 pills remaining. The resident's MAR indicates that this medication was administered every day in July 2011 and through 8:00pm on 8/2/11. If this medication was administered as prescribed, all packages of this medication would have been depleted.</p> <p>-Resident #21 is prescribed Humalog Insulin, 8 units before each meal if blood sugar is over 140. On 7/22/11 at 5:00pm, the resident's blood sugar level was 153 and on 7/23/11, the resident's blood sugar level was 151. The resident's MAR for Humalog Insulin is marked "NN" on both of these dates. Per staff interview, "NN" means "not needed." On 7/24/11 at 5:00pm, the resident's blood sugar level was 121 and it is noted next to this reading that 8 units of insulin was</p>			

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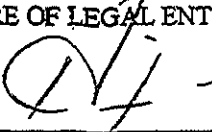
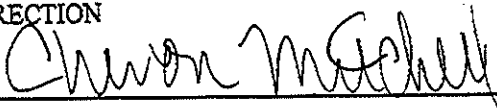
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	<p>administered. On 7/1/11, 7/14/11, 7/17/11 through 7/28/11, and 8/1/11, the resident's blood sugar was not checked before breakfast to determine if the insulin was needed. The home administered 8 units of Humalog insulin on all of these dates except for 7/28/11.</p> <p>-Resident #22 is prescribed Albuterol Sulf INH SOL 0.083%, inhale the contents of 1 vial via nebulizer every 6 hours as needed for wheeze or shortness of breath. The MAR for this medication has predetermined times that this medication should be administered. The times are hand written on the MAR for 8:00am, 12:00pm, 4:00pm, and 8:00pm. These times are only 4 hours apart and do not allow for the medication to be administered "as needed." On 7/14/11 and 7/16/11, this medication was administered by staff person B at 8:00am and 12:00pm and on 7/17/11, this medication was administered by staff person C at 8:00am and 12:00pm.</p> <p>-Resident #23 is prescribed Lorazepam TAB 1mg, 1 tablet 3 times daily. This medication was filled by the pharmacy on 6/9/11, 7/7/11 and 8/3/11; each for a 30-day supply. On 8/4/11, the</p>		<p>The home conducted medication administration in-service on 8/26/11 by an approved medication administration trainer. At the training PRN medication administration and documentation was covered. The med techs will read the MARs and prescription labels to properly administer the PRN medications whenever they are requested by the residents. They will inquire why the resident needs the medication and this information will be documented on the back of the MARs. The shift supervisor will check the PRNs and MARs weekly to make sure that the medications are properly being disbursed and documented. The nurse/pharmacist will audit the MARs and medications monthly to ensure that the PRN medications are accurate.</p>	

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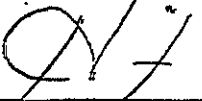
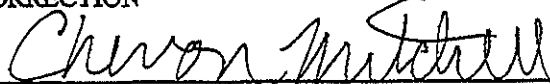
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	<p>packages filled on 8/3/11 were missing a total of 3 tablets, consistent with the administration of the medication as documented. The resident's MAR indicates this medication was administered 79 times from 7/7/11 at 8:00am to 8/2/11 at 8:00pm. On 8/4/11, one of the packages filled on 7/7/11 was in a trash bag to be returned to the pharmacy. The package contained 24 pills indicating that the medication could not have possibly be administered as prescribed and documented.</p> <p>-Resident #24 is prescribed Metoprolol 25mg, one tablet twice daily at 8am and at bedtime. The July 2011 MAR indicates that this medication was only given once a day at 8:00pm for the entire month.</p> <p>-Resident #24 is prescribed Furosemide 20mg, one tablet on Monday, Wednesday and Friday only. This medication was administered at 8:00am on Sunday 7/3/11 and at 8:00am on Tuesday 7/12/11.</p> <p>-Resident #28 is prescribed stool softener Docusate SOD 100mg, one capsule by mouth daily after dinner. This medication was</p>		<p>The home conducted a medication administration in-service on 8/26/11 by an approved medication administration trainer. The trainer covered medication documentation among other topics. The med techs will check the MARs at the time of administration to make sure they are properly documenting administrations. The shift supervisor will check the MARs weekly to make sure that all MARs are accurate and complete. The nurse/pharmacist will check the MARs monthly to make sure the MARs are completed in accordance with the 2600 regulations.</p>	

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	<p>administered by staff all of July 2011 and 8/1/11 at 8:00am.</p> <p>-According to the residents' prescriber, those residents that are diagnosed with diabetes should have their blood sugars checked at least twice a day. The following residents did not receive blood sugar checks as prescribed:</p> <ul style="list-style-type: none"> • Resident #1 received only one blood sugar check on 7/1/11, 7/2/11, 7/3/11, 7/4/11, 7/5/11, 7/9/11, 7/10/11, 7/11/11, 7/12/11, 7/14/11, 7/15/11, 7/16/11, 7/17/11, 7/18/11, 7/21/11, 7/22/11, 7/24/11, 7/25/11, 7/28/11, 7/29/11 and 8/1/11. • Resident #2 received no checks on 7/2/11, 7/25/11, 7/26/11, and 7/28/11 and only one check on 7/1/11, 7/14/11, 7/15/11, 7/16/11, 7/21/11, 7/22/11, 7/24/11, 7/27/11, 7/28/11 and 7/29/11. • Resident #5 received only one blood sugar check on 7/1/11, 7/14/11, 7/15/11, 7/17/11, 7/18/11, 7/19/11, 7/21/11, 7/22/11, 7/24/11, 7/26/11, 7/29/11, 8/1/11, and 8/2/11 and no checks at all on 7/28/11. • Resident #15 received only one blood sugar 		<p>The home has obtained glucometers for all 15 residents that require them to check their blood sugar. The med techs will check daily to ensure that all residents have their individual glucometers to check their blood sugar. The shift supervisor will check the blood sugar logs weekly to make sure the levels are being appropriately documented.</p>	

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME TABOR MANOR, 6730 TABOR AVENUE PHILADELPHIA, PA 19111		CURRENT LICENSE NUMBER 116980	
INSPECTION DATES (Include all dates of the inspection) 07/29/2011		REGIONAL REPRESENTATIVE Chevon Mitchell, Christine McHale, Lori Knockstead, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 9.15.11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 9/23/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
	<p>check on 7/1/11, 7/2/11, 7/3/11, 7/4/11, 7/5/11, 7/9/11, 7/10/11, 7/11/11, 7/12/11, 7/14/11, 7/15/11, 7/17/11, 7/18/11, 7/20/11, 7/21/11, 7/22/11, 7/24/11, 7/25/11, 7/27/11, 7/28/11, 7/31/11 and 8/1/11 and no checks at all on 7/19/11 and 7/26/11.</p> <ul style="list-style-type: none"> • Resident #21 received only one blood sugar check on 7/1/11, 7/14/11, 7/17/11, 7/18/11, 7/19/11, 7/20/11, 7/21/11, 7/22/11, 7/23/11, 7/24/11, 7/26/11, 7/27/11, 7/28/11, 8/1/11 and 8/2/11. • Resident #27 received only one blood sugar check on 7/1/11, 7/9/11, 7/10/11, 7/14/11, 7/17/11, 7/18/11, 7/19/11, 7/20/11, 7/22/11, 7/24/11, 7/26/11, 7/29/11, 8/1/11 8/2/11, and 8/3/11 and no checks at all on 7/28/11. • Resident #32 received only one blood sugar check on 7/1/11, 7/15/11, 7/17/11, 7/18/11, 7/19/11, 7/21/11, 7/22/11, 7/24/11, 7/25/11, 7/27/11, 7/29/11, 7/30/11, 7/31/11 and 8/1/11 and no checks at all on 7/26/11 and 7/28/11. • Residents #19, 26, 33, 34 and 35 do not have blood sugar check sheets and it cannot be determined if the home is checking their blood sugars as required. 			

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