



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Mailing Date: February 25, 2013
Sent via email to: [REDACTED]

Ms. Amy Johnson Nelson, Administrator
Phoebe Berks Health Care Center, Inc.
1 Heidelberg Drive
Wernersville, Pennsylvania 19565

RE: Phoebe Berks village
1 Reading Drive
Wernersville, Pennsylvania 19565

Dear Ms. Nelson:

As a result of the Department of Public Welfare's (Department) licensing inspection on January 15, 2013 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 20538 - 01/15/2013 - Novak, Ryan
 PCH Name: PHOEBE BERKS VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.185(a) - 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.

2a. DESCRIPTION OF VIOLATION

On 12/31/12 Staff Member A administered .25 mg of Haldol IM in lieu of the stat order of .25mg Ativan IM for anxiety for Resident #1. The home's medication policy notes medications are administered in accordance with written orders of the attending physician. Staff member A did not follow the home's policy on administering prescription medications.

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

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

Administrator reviewed the home's policy on administering prescription medications with Staff Person A by phone on 1/2/13. Administrator reviewed the home's policy on administering prescription medications with Staff Person A in person on 1/10/13 and followed disciplinary process, issuing a final written warning.

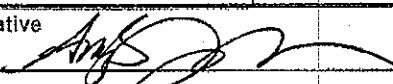
The Administrator reviewed the home's policy on administering prescription medication at nurses' meeting on 1/28/13. Administrator emailed a follow up reminder and copy of medication administration policy to all PCF nurses on 2/1/13.

PCF nurses are responsible to follow the home's policy on administering prescription medications and report any non-compliance to the administrator immediately.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)



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

Amy Johnson Nelson, Person Care Home Administrator

Date

2/1/13

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The above plan of correction is approved as of

2/22/13
 (Date)

Plan of correction implementation status as of

2/22/13
 (Date)

The above plan of correction was approved by

m
 (Initials)

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

Violation Report: 20536 - 01/15/2013 - Novak, Ryan
 PCH Name: PHOEBE BERKS VILLAGE

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

2a. DESCRIPTION OF VIOLATION
 On 12/31/12 the doctor gave verbal orders to Staff person A for .25 mg of Ativan Stat IM for Resident #1. The medication was not available at the home. Staff person A administered .25 mg of Haldol IM in lieu of the Ativan without doctor's orders. The home is not following the prescribers orders.

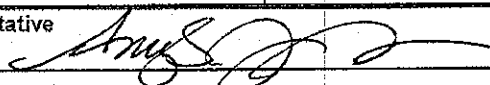
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the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

Administrator reviewed the home's policy on administering prescription medications, including the requirement to administer medication in accordance with written orders of the attending physician, with Staff Person A by phone on 1/2/13. Administrator reviewed the home's policy on administering prescription medications with Staff Person A in person on 1/10/13 and followed disciplinary process, issuing a final written warning.

The Administrator reviewed the home's policy on administering prescription medication, including the requirement to administer medication in accordance with written orders of the attending physician, at nurses' meeting on 1/28/13. Administrator emailed a follow up reminder and copy of medication administration policy to all PCF nurses on 2/1/13.


- PCF nurses are responsible to follow the home's policy on administering prescription medications, including the requirement to administer medication in accordance with written orders of the attending physician, and report any non-compliance to the administrator immediately.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Amy Johnson Nelson, PERSONAL CARE HOME ADMINISTRATOR Date 2/1/13

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The above plan of correction is approved as of <u>2/22/13</u> (Date)	Plan of correction implementation status as of <u>2/22/13</u> (Date)
The above plan of correction was approved by  (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented