



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 16 2014

Ms. Christine Zelosko, Administrator
Bethany Village Inc.
150 Noble Lane
Bethany, Pennsylvania 18431

RE: Bethany Village
License #: 203570

Dear Ms. Zelosko:

As a result of the Department of Public Welfare's licensing inspection on April 21, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

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

Your regular license for the period June 17, 2014 to June 17, 2015 was issued on March 19, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 20357 - 04/21/2014 - O'Haire, Anne
 PCH Name: BETHANY VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION
 Resident # 2's Advair 250/50 was not dated when opened. The manufactures instructions indicates that the product is only good for 1 month after opening.

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.

Only current prescription, OTC, sample and CAM for individuals living in the home will be kept in the home.

This violation was corrected at the time of survey; The Advair 250/50 was labeled with its opening date in the presence of the surveyor. All carts were audited to ensure open dates are present on all time limited medications.

Certified Medication Aides will be in-serviced again on how to follow the manufacturer's instructions on medications. They will also be in-serviced on the expiration dates of opened medications and the proper procedure for administering medications, including checking the dates.

Weekly cart audits will be performed as part of the facility's ongoing Quality Management program.

This requirement will be reviewed at the next mandatory Resident Care staff training session and also at the monthly Quality Management meeting.

Completion date: May 21, 2014

The administrator shall monitor and assure ongoing compliance.

M
5/7/14

Repeat Violation: No	Date(s) of Previous Violation(s):
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Christine Zelosko</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Christine Zelosko, P.C.H.A.	5/5/14

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5/7/14
 (Date)

Plan of correction implementation status as of 5/7/14
 (Date)

The above plan of correction was approved by M
 (Initials)

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