



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUL 28 2014

Ms. Linda Sterthous, Chief Executive Officer
Martins Run, Inc.
The Pines
11 Martins Run
Media, Pennsylvania 19063

RE: Martins Run
License #: 182800

Dear Ms. Sterthous:

As a result of the Department of Public Welfare's licensing inspection on June 17, 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 September 11, 2014 to September 11, 2015 was issued on June 10, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

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Enclosure
License Inspection Summary

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

PCH Name: MARTINS RUN		License Number: 18280
Address: 11 MARTINS RUN, MEDIA, PA 19063		County: Delaware
Administrator: Theresa McKee		Region: SOUTHEAST
Legal Entity Name: MARTINS RUN INC		
Legal Entity Address: 11 MARTINS RUN, MEDIA, PA 19063		
Certificate(s) of Occupancy 1-2 12/16/2010 Township of Marple		
Staffing Hours Resident Support: 0 Total Daily Staff: 27 Waking Staff: 20		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 06/17/2014: McHale, Christine; Braswell, Natasha		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 59 Number of Residents Served: 25 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 7	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25 Have Mental Illness: 5 Have an Intellectual Disability: 0 Have a Mobility Need: 2 Have a Physical Disability: 0	

Violation Report: 18280 - 06/17/2014 - McHale, Christine

PCH Name: MARTINS RUN

1. REGULATION 55 Pa.Code §2600

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

- On 6/17/14, the water temperature at the bathroom sink in resident room 106 measured 124 degrees Fahrenheit.

- On 6/17/14, the water temperature at the bathroom sink in resident room 114 measured 128 degrees Fahrenheit.

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.

Upon the discovery of exceeded water temperatures, PCA notified the Maintenance Director immediately, and the Director adjusted the valve in the boiler to reduce overall temperature of the hot water going to the resident rooms.

Maintenance staff were re-instructed on the process of routinely checking the water temperature in the PCU weekly.

The PCA will also check random resident rooms on a weekly basis and maintain a log to be in compliance per regulation.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Teri McKee RN PCA

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

Teri McKee RN PCA

Date *7/10/2014*

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

The above plan of correction is approved as of

7/17/14
(Date)

Plan of correction Implementation status as of

7/17/14
(Date)

The above plan of correction was approved by

[Signature]
(Initials)

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

Violation Report: 18280 - 06/17/2014 - McHale, Christine
 PCH Name: MARTINS RUN

1. REGULATION 55 Pa.Code §2600
 2600.190(a) - A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

2a. DESCRIPTION OF VIOLATION

- Direct care staff member A, who administers medications to the residents, only had three of four MAR reviews and two medication passes for her annual practicum in 2013.
- Direct care staff member B, who administers medications to the residents, only had three of four MAR reviews and two medication passes for her annual practicum in 2013.

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.

The Train the Trainer received re-training on proper completion of medication reviews for unlicensed med staff by the PCA. The trainee completed the required fourth MAR review per regulation. A large memo was placed on the outside of the Trainee's binder to serve as a visual cue, as well as the trainee noting reviews on her desk calendar.

PCA also noted in her Ticker file to complete 4 MAR reviews quarterly on all unlicensed medication staff. The Train the Trainer reviews will be completed in Dec, March, June and Sept yearly. Observations will be completed in Dec and June annually.

PCA will oversee that all reviews are completed timely for all unlicensed medication staff.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Teri McKee RN PCA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Teri McKee RN PCA</i>	Date <i>7/10/2014</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of *7/10/14*
 (Date)

The above plan of correction was approved by *JM*
 (Initials)

Plan of correction implementation status as of *7/17/14*
 (Date)

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