



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

NOV 13 2014

Elizabeth Rose Lowry, Owner
P.O. Box 190
Mainesburg, Pennsylvania 16932

RE: CARE
License #: 203260

Dear Ms. Lowry:

As a result of the Department of Public Welfare's licensing inspection on September 11, 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 November 15, 2014 to November 15, 2015 was issued on July 30, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director /SH

Enclosure
License Inspection Summary

Violation Report: 20326 - 09/11/2014 - Dumas, Gerald
 PCH Name: CARE

1. REGULATION 55 Pa.Code §2600
 2600.103(j) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION
 A package of bologna was found in the kitchen's "right side" refrigerator without a date to indicate when it was opened.
 A brown bag of French fries was found in the kitchen's "left side" upper freezer without a date to indicate when it was opened.

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.

Because the bologna and french fries have an expiration date already on the package we were unaware that we were required to indicate the date when it was opened.
 The administrator relayed to all the staff that when they open food items they need to date it with the date opened.

✓ Administrator will check that this is being followed.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *E Rose Lowry*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Elizabeth Rose Lowry- owner/administrator	Date 10/6/2014
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>11.04.14</u> (Date)	Plan of correction implementation status as of <u>11.04.14</u> (Date)
The above plan of correction was approved by <u><i>mm</i></u> (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

Violation Report: 20326 - 09/11/2014 - Dumas, Gerald
 PCH Name: CARE

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
 The Advair Inhaler for resident # 1 (take 2 puffs daily) was not dated. It could not be determined when the inhaler was initially used. The manufacturer states that the inhaler expires after 28 days.

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 relayed to all staff that all medications that are in boxes, (inhalers, etc.) are to be dated when they are opened.

- Administrator will check that this is being followed.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *E Rose Lowry*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Elizabeth Rose Lowry- owner/administrator	Date 10/6/2014
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Violation Report: 20326 - 09/11/2014 - Dumas, Gerald
 PCH Name: CARE

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The medication administration record (M.A.R.), for resident # 2 was not initialed on 9/5/2014 at 7 a.m. It could not be determined if resident # 2 was administered Omeprazole as prescribed. Take one capsule by mouth 2 times a day 7 a.m. and 7 p.m.

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 talked to the staff member who was working on 9/5/2014 at 7am and reminded her how important it is to sign for the medications.

- Administrator will check daily that this is being followed.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

E Rose Lowry

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

Elizabeth Rose Lowry- owner/administrator

Date

10/6/2014

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The above plan of correction is approved as of

110414
 (Date)

Plan of correction implementation status as of

110414
 (Date)

The above plan of correction was approved by

M
 (Initials)

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