



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 2 4 2014

Mr. Thomas Luffey, Administrator
Rivercliff Terrace, Inc.
120 Allegheny Avenue
Kittanning, Pennsylvania 16201

RE: Rivercliff Terrace
License #: 426610


Dear Mr. Luffey:

As a result of the Department of Human Services' licensing inspection on October 16, 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 16, 2014 to November 16, 2015 was issued on August 6, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 42881 - 10/16/2014 - Marini, Michael

PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2600

2600.42(s) - 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.

2a. DESCRIPTION OF VIOLATION

The door to the oldside back bathroom did not have a lock or other means to ensure privacy while in use.

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.

A Locking Latch was placed on the door of the old-side back bathroom, thus ensuring privacy while in use.

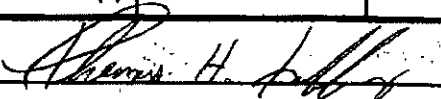
Any new additions, or remodeling of bathrooms, regulation 2600.42(s) will be implemented.

Training was conducted for all Staff in regards to regulation 2600.42(s). Staff has been instructed to report any situations contained within to Administrator immediately. See Attachment # 1

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)

THOMAS H. LUFFEY


Date 11-24-2014

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

The above plan of correction is approved as of 12-3-14
(Date)

Plan of correction implementation status as of 12-3-14
(Date)

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

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

Violation Report: 42661 - 10/16/2014 - Manni, Michael
 PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2600
 2600.64(c) - An administrator shall have at least 24 hours of annual training relating to the job duties.

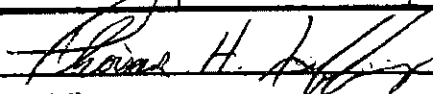
2a. DESCRIPTION OF VIOLATION
 Staff person A, the home's administrator, completed only 21 hours of annual training in training year April 2013 to March 2014.

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 Did In Fact have the required (24) hours of Administrator Training. Licensing Representatives were only able to ascertain (21) hours at the time of the inspection. due to misplacement of documentation
 Attached is an additional (6) hours of Training.
 See Attachment # 2

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



Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	THOMAS H. LUFFEY	Date 11-24-2014
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The above plan of correction is approved as of <u>12-3-14</u> (Date)	Plan of correction implementation status as of <u>12-3-14</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input checked="" type="checkbox"/> Fully implemented <u>[Signature]</u> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 42661 - 10/16/2014 - Marini, Michael
 PCH Name: RIVERCLIFF TERRACE

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
 At 2:25 PM, the water temperature at the sink in the oldside back bathroom was 126.5 degrees Fahrenheit.
 At 2:30 PM, the water temperature at the sink in the bathroom next to the office was 124.8 degrees Fahrenheit.
 At 3:07 PM, the temerature at the sink of the bathroom with the laundry room was 126.8 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.

Temperature on the Hot Water Tank was immediately turned down to below 120 Degrees Fahrenheit.
 Rivercliff is in the process of installing temperature gauges on the hot water tank that will only allow the water to exit the tank at a set desired temperature, below 120 Degrees Fahrenheit.
 In the meantime, Rivercliff Terrace Administrator, will conduct periodic checks on the temperature of all sinks within the home, to ensure that any water omitting from the faucet in under 120 Degrees Fahrenheit.
 Again, Training was conducted on regulation 2600.89(b). A Thermometer is now available for all staff to test water temperatures if they feel they are unacceptable. Staff is to notify Administration if any hot water temperature is above 120 degrees Fahrenheit.

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Thomas H. Luffey

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	THOMAS H. LUFFEY	Date	11-24-2014
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 (Initials)

Plan of correction implementation status as of 12-3-14
 (Date)

Fully Implemented
 Partially Implemented - Adequate Progress *[Signature]*
 Partially Implemented - Inadequate Progress
 Not Implemented

Violation Report: 42661 - 10/16/2014 - Marini, Michael
 PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 The stair glide in the new side of the building had a 2"x2" rip in the seat.

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 rip in the stair glide seat was repaired with Strong Adhesive tape.
 Preparation have been made to have the seat completely re-upholstered.
 The seat at this time is clean and free of hazards.
 See Attachment # 3

Within 30 days of receipt of the approved plan of correction, all staff persons will be educated on reporting and on correcting furniture and equipment that is not in good repair, not clean or is hazardous. Documentation of education shall be kept. JHP 12-3-14

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The above plan of correction was approved by JHP
 (initials)

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 (Date)

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

Violation Report: 42881 - 10/16/2014 - Marini, Michael
 PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2600
 2600.102(k) - Use of a common towel is prohibited.

2a. DESCRIPTION OF VIOLATION
 There were 2 cloth hand towels in the bathroom/laundry room.

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.

As explained to Licensing Representative, the two Hand Towels were for Decoration, and were not for common use.

Administrator conducted Training on 2600.102(k), thus ensuring this misinterpreted violation does not happen in the future.

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

Plan of correction implementation status as of 12-3-14
 (Date)

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

Violation Report: 42681 - 10/16/2014 - Marini, Michael
 PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2800
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

There were 4 chicken pot pies in the freezer of the refrigerator-freezer on the second floor that were outdated.

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 Chicken Pot Pies located on the second floor freezer were in the original manufactures box.

The Items were placed there by a Resident of the home.

Residents using the refrigerator-freezer were informed on regulation 2600.103(i).

Staff assigned to that section of the building will conduct daily checks of the refrigerator-freezer.

Labels were made to address any Labeling situations.

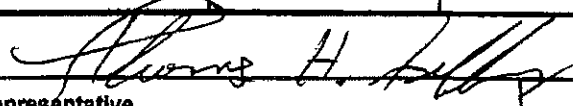
Training was conducted by Administrator of the importance of 2600.103(i) -

Outdated or Spoiled Food or Dented cans may not be used.

See Attachment # 4

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 (Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 42651 - 10/16/2014 - Marini, Michael

PCH Name: RIVERCLIFF TERRACE

1. REGULATION 55 Pa.Code §2600

2600.183(b) - 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.

2a. DESCRIPTION OF VIOLATION

A tube of Benzocaine oral pain relief was unlocked and accessible to residents on a shelf in resident #1's bathroom.

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.

Residents Family Brought in the OTC medication, unbeknownst to Rivercliff Staff.

Medication was immediately removed from unsecure location and locked up appropriately.

Resident and Family was informed of Regulation 2600.183(b)

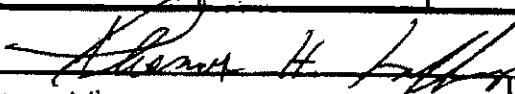
Training was conducted on 2600.183(b) - Prescription medication, OTC medication, CAM and syringes shall be kept in an area or container that is locked. This includes medication and syringes kept in the resident's room.

Within 30 days of receipt of the approved plan of correction, staff persons will be instructed to check resident rooms during their normal course of duties to ensure all prescription medications, OTC medications, CAM and syringes are kept in an area or container that is locked. JHP 12-3-14

Repeat Violation: No

Date(s) of Previous Violation(s):

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