



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: MAY -9 2015

Ms. Daniella Pantal
Pennswood Village
1382 Newtown-Langhorne Road
Newtown, Pennsylvania 18940

RE: Pennswood Village Personal Care Home
Certificate #: 126750

Dear Ms. Pantal:

As a result of the Department of Public Welfare's licensing inspection on January 14, 2015 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Patricia Adams", written over a horizontal line.

Patricia Adams
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: PENNSWOOD VILLAGE PERSONAL CARE HOME		License Number: 12675
Address: 1382 NEWTOWN LANGHORNE ROAD, NEWTOWN, PA 18940		County: Bucks
Administrator: Daniella Pantal		Region: SOUTHEAST
Legal Entity Name: PENNSWOOD VILLAGE		
Legal Entity Address: 1382 NEWTOWN-LANGHORNE ROAD, NEWTOWN, PA 18940		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Daily Staff: 38	Waking Staff: 29
Type of Inspection: Interim - POC	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Interim		
On-Site Inspections Dates and Department Representatives On-Site		
01/14/2015: Adams, Patricia		
Off-Site Inspection Dates and Inspectors, if Applicable		
12/22/2014: Adams, Patricia		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 41	Number of Residents who:	
Number of Residents Served: 33	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit In Home: No	Are 60 Years of Age or Older: 33	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served In Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 5	
Number of Current Hospice Residents: 2	Have a Physical Disability: 1	
Number of Hospice Residents In past year: 2		

Violation Report: 12675 - 01/14/2015 - Adams, Patricia
PCH Name: PENNSWOOD VILLAGE PERSONAL CARE HOME

1. REGULATION 65.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

- Acetaminophen 325 mg prescribed for resident # 1 was discontinued on 2/27/14. The medication was located in the medication cabinet on 1/14/15.
- Calmoseptine ointment prescribed for resident # 2 was discontinued on 12/8/14. The medication was located in the medication cabinet drawer on 1/14/15.
- Hydrogen Peroxide prescribed for resident # 3 was discontinued on 9/18/14. The medication was located in the medication cabinet on 1/14/15.

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.

2600.183 (d) the Calmoseptine ointment, Tylenol 325 mg and Hydrogen peroxide were removed immediately. The Medtech and charge nurses were reeducated on 1/14/15. Monthly audits of the medication drawers will be utilized to assure only medications ordered by the attending physician, or their designee, are present. The PCA will randomly monitor compliance. The home is in compliance with regulation 2600.183(d)

Repeat Violation: Yes	Date(s) of Previous Violation(s):	10/30/2014
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Signature of Legal Entity Representative
(Required on EVERY Page) *Daniella Pantale*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Daniella Pantale</i>	<i>3/3/15</i>

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

The above plan of correction is approved as of <u>3/3/15</u> (Date)	Plan of correction implementation status as of <u>3/3/15</u> (Date)
The above plan of correction was approved by <u><i>[Signature]</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: 12675 - 01/14/2015 - Adams, Patricia
PCH Name: PENNSWOOD VILLAGE PERSONAL CARE HOME

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

2a. DESCRIPTION OF VIOLATION

- Resident # 1 is prescribed Vitamin D2 50,000 units, monthly. On 1/14/15, Vitamin D3, 50,000 units was available for administration and not Vitamin D2 50,000 units as ordered by the prescriber.

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.

2600.187(d) Pharmacy was Immediately notified and the medication record has been updated. The resident is receiving the correct medication. Medtechs and charge nurses were reinstructed on Medications administration rights on 1/24/15. The administrator or designee will monitor to ensure compliance. The home is in compliance with regulation 2600.187(d)

Repeat Violation: Yes

Date(s) of Previous Violation(s):

10/30/2014

Signature of Legal Entity Representative
(Required on EVERY Page)

Daniella Pantaleo

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

Daniella Pantaleo

Date

3/3/15

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