



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 13 2015

Ms. Lennea Brown, Executive Director
Albright Care Services
90 Maplewood Drive
Lewisburg, Pennsylvania 17837

RE: Riverview Manor
3201 River Road
Lewisburg, Pennsylvania 17837
License #: 202980

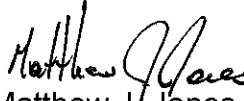
Dear Ms. Cross:

As a result of the Department of Human Services' licensing inspection on March 4, 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.

Your regular license for the period May 19, 2015 to May 19, 2016 was issued on February 5, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director
MSH

Enclosure
License Inspection Summary

Violation Report: 20298 - 03/04/2015 - Dumas, Gerald
 PCH Name: RIVERVIEW MANOR

1. REGULATION 55 Pa.Code §2600
 2600.103(e) - Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

2a. DESCRIPTION OF VIOLATION
 On the main kitchen's double door freezer was an approximately 4 ounce portion of meat loaf. This item was not labeled dated.

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 Label was found in the freezer that had fallen off *same day*
- Dietary Manager will do daily inspections of all freezers and Refrigerators to be sure all items are dated.
- Administrator will monitor for on going compliance.

Repeat Violation: Yes

Date(s) of Previous Violation(s): 03/18/2014

Signature of Legal Entity Representative
 (Required on EVERY Page)

Melissa Bowersox

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

Melissa Bowersox

Date 3-31-15

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

The above plan of correction is approved as of 4-2-15
 (Date)

Plan of correction implementation status as of 4-2-15
 (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: 20298 - 03/04/2015 - Dumas, Gerald
 PCH Name: RIVERVIEW MANOR

1. REGULATION 55 Pa.Code §2600
 2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION
 The emergency exit door near room 47 leads outside to a 36" by 36" cement pad. Currently, there is no egress path for residents to go away from the building in the event of a fire. Staff, during the inspection, stated that residents of this hallway are told to use the emergency exit door located down the hall.

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.

- Emergency exit by Room 47 will have a concrete sidewalk poured by McBryan Contracting, 622 Millers Bottom Rd Lewisburg, PA. 17837 - Phone 570-548-0955. These side walks will provide Hard Surface egress to the designated meeting place. This work will be completed by May 29th, 2015.

Please follow up w/ Northeast Regional office when complete. Cf. 4/2/15

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Melissa Bowersox*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Melissa Bowersox* Date *3-31-15*

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Violation Report: 20298 - 03/04/2016 - Dumas, Gerald
 PCH Name: RIVERVIEW MANOR

1. REGULATION 55 Pa.Code §2600
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION
 Resident # 1's most recent annual Medical Evaluation Form was dated 2/10/14.

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.

- Chart Audits Conducted 3-25-15 by Administrator to Assure Compliance with all medical evaluations.
- Nurse Manager will be responsible to Assure timely Completion of Medical evaluations.
- Administrator will monitor for on going compliance.

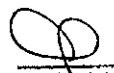
Repeat Violation: No Date(s) of Previous Violation(s):

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 (Required on EVERY Page) *Melissa Bowersox*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Melissa Bowersox* Date *3-31-15*

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Violation Report: 20298 - 03/04/2015 - Dumas, Gerald
 PCH Name: RIVERVIEW MANOR

1. REGULATION 56 Pa.Code §2600
 2600.143(a) - The home shall have a written emergency medical plan that includes the following:
 (1) The hospital or source of health care that will be used in an emergency. This shall be the resident's choice, if possible.
 (2) Emergency transportation to be used.
 (3) An emergency-staffing plan.

2a. DESCRIPTION OF VIOLATION
 The home's emergency Medical Plan did not contain the required elements: The home's policy did not state if the residents had a choice of hospitals or emergency transportation in the event of an emergency. There is no emergency staffing plan in place for an emergency that may effect multiple residents.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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- See Attached Policy Revision

Adm/Designee will review annually to assure ongoing compliance. 4-2-15

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Melissa Bowersox</u>	Date <u>3-31-15</u>
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Violation Report: 20298 - 03/04/2015 - Dumas, Gerald
 PCH Name: RIVERVIEW MANOR

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 M.A.Rs (medication administration record) for the following residents was not initialed at the time of administration:

Resident # 1 Alphagan 1 drop in left eye 2x daily - 3/2/15 at 9:00 p.m.

Resident # 2 Torsemide 5 mg 1 tab by mouth daily -3/2/15 at 8:30 a.m.

Resident # 3 Donepezil 1 tab by mouth 2x daily- 3/1/15 at 5 p.m.

Resident # 4 Lipolar take 1 tab by mouth- 3/1/15 at 4:30 p.m.

Resident # 5 Methodone 10 mg take 3 tablet (30mg) by mouth every 8 hrs.- 3/2/15 at 11 p.m.

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- (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.

- All staff who administer medications were reeducated on importance of initialing in the MAR for all medications they administer.
- Nurse Manager/designee will monitor MAR's weekly for compliance
- Charge staff will audit MAR's before the end of each shift to assure compliance.
- Administrator will monitor for ongoing compliance.

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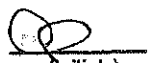
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