



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email [REDACTED]
MAILING DATE: August 31, 2015

Ms. Staci Calabro, President
New Concepts Inc.
PO Box 245
Turbotville, Pennsylvania 17772

RE: Warrior Run Heritage House
11430 State Route 44
Watsontown, Pennsylvania 17777
License # 216960

Dear Ms. Calabro:

As a result of the Department of Human Services' licensing inspection on March 10, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21696 - 03/10/2015 - O'Haire, Anne
 PCH Name: WARRIOR RUN HERITAGE HOUSE

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

Resident #1 Olanzapine 10 mg. tab. to be taken by mouth 1 time a day was not initialed as being given at bed time on 03-04-15 at 9:00am.
 Resident # 2's Metformin HCL 500mg. tab. to be taken by mouth at 5:00pm was not initialed as being given on 03-05-15 at 5:00pm. Also, the home did not have a diagnosis/purpose listed for this medication on Resident #2's MAR's.
 Resident #2's Humalog 100mg Unit/ML injectable, 2 units at lunch daily, was not initialed as being given on 03-06-15 at 12:00pm.
 Resident #3's Pravastin Sodium 80 mg tab. to be taken by mouth daily for hyperlipidemia was not initialed as being given on 03-05-15 at 5:00pm.
 Resident #4's Lorazepam 0.5 mg tab. Take 1 tab 3 times a day, was not initialed as being given on 03-05-15 at 5:00pm. Also, there was no diagnosis/purpose was listed for this medication on Resident #4's MAR's.
 Resident #4's Ability 15 mg. tab. take 1 tab by mouth one time a day at bedtime, was not initialed as being given on 03-04-15.

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. It is important to document medication administration and record diagnosis on the MAR in order to provide accurate medication administration services to residents. A medication review was conducted on 8/10/15 to address policy and procedure for recording med administrations and diagnosis. The Administrator and designated staff will conduct weekly MAR's audits to ensure proper documentation. The Administrator is responsible for oversight of the audits. The Administrator will conduct monthly Med reviews.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *STACI COLABRO PIES* Date *8/14/15*

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The above plan of correction is approved as of <u>8/31/15</u> (Date)	Plan of correction implementation status as of <u>8/31/15</u> (Date)
The above plan of correction was approved by <u><i>Staci</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