



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via fax to: [REDACTED]
MAILING DATE: May 14, 2015

Mr. Eddy Inzana, President/CEO
Guardian Elder Care at Mountain Top I LLC
8796 Route 219, VSI building
Brockway Pennsylvania 15824

RE: Mountain Top Senior Care and Rehabilitation Center
185 South Mountain Boulevard
Mountain Top, Pennsylvania 18707
License # 221670

Dear Mr. Inzana:

As a result of the Department of Public Welfare's licensing inspection on March 17, 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: 22167 - 03/17/2015 - Patton, Leslie
 PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

At 11:53am, staff person A was witnessed leaving the nurse's desk. The small 1/2 sized door next to the nurse's desk was unlocked at the time resulting in resident RASPs and the Medication Administration Records being accessible to residents and other individuals. Also, an individual can easily reach over the top of the small door and slide the latch to open the door in the event it is locked. The hallway parallel to the nursing area has a sliding door that can easily be opened to gains access to the nursing area which was also found to be unlocked at the time of the onsite visit.

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.

See Attachment

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Suzanne Bernabovich* Date *4/9/15*

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The above plan of correction is approved as of <u>4/28/15</u> (Date)	Plan of correction implementation status as of <u>4/28/15</u> (Date)
The above plan of correction was approved by <u><i>m</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

2600.17

Staff members were educated on securing resident Medication Administration Records, RASPs and the nurse's desk when leaving that area.

The slide latch on the ½ sized door next to the nurse's desk was changed to a key lock. A slide latch was installed on the interior of the sliding door in addition to the existing slide latch on the exterior.

Administrator will monitor nurse's desk security weekly to assure compliance with this regulation.

4/28/15
m

Joyanne Bernatovich
4/9/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600
 2600.42(c) - A resident shall be treated with dignity and respect.

2a. DESCRIPTION OF VIOLATION
 Staff person B was overheard raising her/his voice at resident #1 and stated, "What did I tell you? Don't get smart with me!" When the staff person was questioned by the licensing representative regarding her/his behavior, the staff person acknowledged the way she/he spoke to the resident was disrespectful and inappropriate.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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2600.42(c)

Staff person B was educated that day on Resident Rights, abuse and appropriate ways to speak to a resident.

All staff were inserviced on speaking to residents in an appropriate manner,

Administrator will monitor resident satisfaction with staff approach via weekly resident interviews.

4/28/15
m

Dyanne Bennett
4/19/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600
 2600.82(a) - Poisonous materials shall be stored in their original, labeled containers.

2a. DESCRIPTION OF VIOLATION
 "Fabuloso" brand multi-purpose cleaner was removed from its original container and put into a "Hepacode Quat" brand disinfectant cleaner bottle and mixed with water.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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2600.82 (a)

Cleaner that was placed in a substitute bottle was discarded.

Staff were educated on maintaining poisonous materials in their original container.

Administrator will monitor compliance via weekly visual audits of cleaning products.

4/28/15
m

Angene Brunard
4/9/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600

2600.124 - The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

2a. DESCRIPTION OF VIOLATION

Due to cognitive deficits, residents #2 and #3 are individuals with mobility needs and would require the assistance of a staff person to evacuate either outside or to an internal fire-safe area in the event of a fire drill or actual emergency. Residents #4 and #5 require coaxing and verbal prompting due to anxiety and not always complying with directions, and would also need to be guided to the designated area. Resident #6 is physically able to transfer and ambulate independently, but moves slowly and would therefore require assistance in the event of an emergency situation in which timeliness is of the utmost importance. The home has not submitted a letter to the local fire department regarding the various needs of the above stated residents and the type of assistance that would be needed in the event of an emergency evacuation.

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

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2600.124

A certified return receipt letter was sent to Wright Township Fire Department on April 8, 2015 regarding specific resident assistance needs to evacuate in an emergency. Letter included a schematic drawing of the facility with a code ledger for resident requiring assistance.

Administrator will update letter to Wright Township Fire Department annually or as needed with resident change.

4/28/15
m

Sydney Bernatovich
4/9/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
 PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

A letter from a fire safety expert (dated 3/20/14) indicates the home must evacuate all residents of the home to either an internal fire-safe area or to an area outside of the home within 3 minutes of the fire alarm sounding. The home's fire drill records indicate an evacuation time of 3 minutes and 52 seconds during the fire drill conducted on 2/20/15 at 8:30pm.

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

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2600.132 (d)

Fire Safety Expert completed professional consultation on March 18, 2015. Discussion at time of consultation included his definition of three (3) minute evacuation. He states that he wants residents out of the immediate fire area within three (3) minutes. Facility is awaiting final letter.

Administrator and Maintenance Director will review final letter and plan as appropriate. Fire Safety Expert will be scheduled annually.

4/28/15
m

Dyanne Bennett
4/9/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
PCH Name: Mountain Top Senior Care and Rehabilitation Center

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

At 11:53am, staff person A was witnessed leaving the nurse's desk and left the medication cart unattended and unlocked resulting in medications being accessible to residents and other individuals. The large closet, which contains "over-flow" medications, located in the nursing area was also left open and unlocked. The small 1/2- sized door next to the nurse's desk was unlocked at the time as well, and an individual can easily reach over the top of the small door and slide the latch to open the door in the event it is locked. The hallway parallel to the nursing area has a sliding door that can easily be opened to gain access to the nursing area which was also found to be unlocked at the time of the onsite visit.

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2600.183 (b)

Staff members were educated on securing resident Medication Administration Records, RASPs and the nurse's desk when leaving that area.

The slide latch on the ½ sized door next to the nurse's desk was changed to a key lock. A slide latch was installed on the interior of the sliding door in addition to the existing slide latch on the exterior. Functional locks were added to the large closet that contains over-flow medications.

Administrator will monitor nurse's desk security weekly to assure compliance with this regulation.


4/28/16
Dyan Bernat
4/9/15

Violation Report: 22167 - 03/17/2015 - Patton, Leslie
PCH Name: Mountain Top Senior Care and Rehabilitation Center

1. REGULATION 55 Pa.Code §2600

2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION

The current RASP for resident #7 (dated 3/18/14) does not specify that the resident refuses to sleep in a bed, but instead prefers to sleep in her/his wheelchair.

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

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- Partially Implemented - Inadequate Progress
- Not Implemented

2600.227 (d)

RASP for resident #7 was updated to include resident preference to sleep in her wheelchair.

Administrator will update residents RASP's as needed with changes.

4/28/15
m

Jugene Bernat
4/9/15