



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 06 2015

Ms. Holly Schade, VP Health & Home Services
ACTS Retirement Life Communities, Inc.
375 Morris Road
West Point, Pennsylvania 19486

RE: Oakbridge Terrace at Lima Estates
411 North Middletown Road
Media, Pennsylvania 19063
License #: 138910

Dear Ms. Schade:

As a result of the Department of Human Services' licensing inspection on March 31, 2015 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) 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. 2800 must be maintained.

Your regular license for the period May 21, 2015 to May 21, 2016 was issued on February 18, 2015. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director *MSH*

Enclosure
License Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences - 55 Pa.Code § 2800

Name of Residence: Oakbridge Terrace at Lima Estates
Address: 411 North Middletown Road, Media, Pennsylvania 19063
License Number: 138910
Type of Inspection: Full
Reason(s) for Inspection: Renewal
Notice: Unannounced
On-site Inspection Dates and Department Representatives On-Site: 03/31/2015 Dale Rosenblat, Lizzette Colon
Off-Site Inspection Dates and Inspectors, If Applicable:

RECEIVED

JUN 09 2015

CENTRAL REGION FIELD OFFICE
Human Services Licensing

needed interman. ADM 6/20/15

Springs - The Arbors at Buck Run - 12/4/13

Regulation

§ 2800.185. Accountability of medication and controlled substances.

(a) The residence shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Violation

Resident #1 has a prescription for the following PRN medications that were not found in the medication cart:

- Milk of Magnesia, 30 ml
- Acetaminophen 325 mg, 2 tabs PO q 4 hours for pain
- Acetaminophen 325 mg, 2 tabs PO q 4 hours for temperature

Plan of Correction

- See attached Plan of Correction and attachments (1-4)
! Page 2 A of 2. -be

Printed Name and Title of Legal Entity Representative (Required on all pages) M. Lee Awo Interman - Administrator of Assisted Living	
Signature of Legal Entity Representative (Required on all pages) M. Lee Awo Interman - Admin	Date 5/20/15
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>6-23-15</u> (Date)	Plan of correction implementation status as of <u>6-23-15</u> : (Date)
The above plan of correction was approved by <u>be</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

Plan of Correction

Violation 2800.185 (a) The residence shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons. Violation: Resident #1 has a prescription for the following PRN medications that were not found in the medication cart:

- Milk of Magnesia, 30ml,
- Acetaminophen 325mg, 2 tabs, PO q 4 hours for pain
- Acetaminophen 325 mg, 2 tabs PO q 4 hours for temperature

The Residence plans to promote accountability of all medications upon admission, as well as ongoing, throughout the residents stay in OakBridge Terrace.

- 1) On the date of the admission/transfer into OakBridge Terrace Assisted Living Residence, the licensed nurse working night shift will be responsible and accountable to check the Physician Orders on the residents chart against the medications in the locked medication cart, to ensure all ordered medications have arrived from the pharmacy and are present in the medication cart.
- 2) The licensed nurse working night shift will also document her findings in the Nurse Progress Note on the residents chart. She will identify all medications are present and documenting any medication that was missing and what steps were taken to obtain the medication.
- 3) The Chart Checks form now includes a column "Medication present in cart", to be signed off by the Night Nurse on the first night of the admission.
- 4) The Resident Nurse Coordinator will confirm all orders are written properly, have been faxed to the pharmacy and will follow up within 24 hours to be sure all medications have arrived and are present in the medication cart. The Resident Nurse Coordinator will also check the Nurse' Progress Note to ensure the licensed nurse working night shift did document medication accountability.
- 5) The Certified Nursing Assistant/ Medication Administration Technician will complete a "Monthly Medication Cart Audit" for each apartment/resident. This form identifies any medication that may be missing, expired, or discontinued.
- 6) Quality Assurance will be initiated using the attached forms beginning 6/1/15, for 6 months and then re-evaluated to determine the necessity of ongoing auditing.

The above medications were delivered before midnight on the day of the inspection 3/31/15. Omnicare, the medication provider, does provide "Stat" medications within 4 hours of the request. The local pharmacy will also provide immediate medications, delivered within an hour of the request.

Respectfully, Submitted,

M. LeeAnn Luterman, ADM.

M. LeeAnn Luterman, BSW

OakBridge Terrace Administrator

Lima Estates Certification # 138910

JE

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Attachment # 1
5/20/15