



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 29 2015

Mr. George Loudon, President
Grace Park LTD.
1222 Lower Cherry Valley Road
Stroudsburg, Pennsylvania 18360

RE: Grace Park
1170 West Main Street
Stroudsburg, Pennsylvania 18360
License #: 207360


Dear Mr. Loudon:

As a result of the Department of Human Services' licensing inspection on April 9, 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 June 17, 2015 to June 17, 2016 was issued on March 31, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: GRACE PARK		License Number: 20736
Address: 1170 WEST MAIN STREET, STROUDSBURG, PA 18360		County: Monroe
Administrator: George Loudon		Region: NORTHEAST
Legal Entity Name: Grace Park Ltd.		
Legal Entity Address: 1222 Lower Cherry Valley Road, Stroudsburg, PA 18360		
Certificate(s) of Occupancy		
I-1 04/26/2005 Borough of Stroudsburg	I-1 09/15/2006 Borough of Stroudsburg	I-2 11/25/2010 Borough of Stroudsburg
Staffing Hours		
Resident Support: NM	Total Daily Staff: 78	Waking Staff: 57
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 04/09/2015: Hummel, Jesse; Foulkes, Kimberli		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 82 Number of Residents Served: 60 Secured Dementia Care Unit In Home: Yes Area: Garden House - 2nd Floor Secured Dementia Unit Capacity, if Applicable: 22 Number of Residents Served in Secured Dementia Care Unit, if applicable: 15 Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 15	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 60 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 16 Have a Physical Disability: 2	

George Loudon, Executive Director *George Loudon* 4/17/2015

Violation Report: 20736 - 04/09/2015 - Hummel, Jesse
 PCH Name: GRACE PARK

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 is prescribed to have blood sugar readings completed four times daily. Department Representatives observed the blood sugar readings on the resident's glucometer and compared these readings to the readings documented on the resident's Medication Administration Record (MAR). The MAR indicates that on 3/7/15 at 1:00pm the resident's blood sugar reading was not taken. On 3/7/15 at 6:00pm the MAR indicates the resident's blood sugar reading was 162, the resident's glucometer history does not indicate this reading was taken. On 3/7/15 at 8:00pm the MAR indicates the resident's blood sugar reading was 189, the resident's glucometer history does not indicate this reading was taken. Department Representatives also observed the following discrepancies between the MAR and the glucometer. On 3/8/15 at 9:42am the resident's glucometer indicates the resident's blood sugar was 216, the MAR indicates 198. On 3/1/15 the resident's glucometer indicates the resident's blood sugar reading was 189, the MAR indicates 198. On 3/1/15 at 2:05pm the resident's glucometer indicates the resident's blood sugar reading was 165, the MAR indicates 168.

Resident #2 is prescribed to have blood sugar readings completed three times daily. Department Representatives observed the following discrepancies between the resident's glucometer and the resident's MAR. On 3/3/15 at 2:24pm the resident's glucometer indicates the resident's blood sugar reading was 143, the MAR indicates 133. On 3/4/15 at 8:14am the resident's glucometer indicates the resident's blood sugar reading was 103, the MAR indicates 101.

Department Representatives also determined that the facility's electronic Medication Administration Record system does not document the units of insulin that staff administered to resident's that are prescribed insulin based upon a sliding scale.

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.

George London Executive Director

Jesse Hummel 4/17/2015

Violation Report: 20736 - 04/09/2015 - Hummel, Jesse
 PCH Name: GRACE PARK

1. REGULATION 55 Pa.Code §2600

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- (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.

Accurate collecting and recording of medical records is essential to resident care.

Blood sugar levels for 2 residents were not properly obtained and recorded.

Med tech did not follow proper procedure in correctly using glucometer and recording results in MAR.


In-service on April 20th, 2015 of all med techs to re-train on proper procedures for using glucometers, recording results to MAR properly, every time. EMAR provider has added box to record administered amount of insulin on MAR.

Each Med tech needs to review daily the glucometer readings and recording of results to the MAR.

DOW, ADOW and PM Med Tech Supervisors will inspect weekly, starting April 27th 2015, the glucometer equipment, review results and recording to the MAR for all Med Techs to insure compliance.

Executive Director, George Loudon will review all findings with leadership team weekly, starting April 28, 2015.

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) George Loudon Executive Director Date 4/17/2015

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

The above plan of correction is approved as of 6-12-15
 (Date)

Plan of correction implementation status as of 6-12-15
 (Date)

The above plan of correction was approved by 
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented