



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Faxed to: [REDACTED]
MAILING DATE: July 1, 2015

Mr. Frank Minelli, Owner
West Side Kozy Comfort Personal Care Home Inc.
906 South Main Avenue
Scranton, Pennsylvania 18504

RE: West Side Kozy Comfort Personal Care Home
License #204490

Dear Mr. Minelli:

As a result of the Department of Human Services' licensing inspection on June 15, 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: 20449 - 06/15/2015 - Yellenic, Cindy
 PCH Name: WEST SIDE KOZY COMFORT PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.187(d) - The home shall follow the directions of the prescriber.

2a. DESCRIPTION OF VIOLATION

Resident #1 did not have a blood glucose test administered on 6-15-15 at 7:00am.
 Resident #2 did not have a blood glucose test administered on 6-14-15 at 8:00pm. The resident was out of test strips for their glucometer.
 Resident #2 had a blood glucose of 203 on 6-11-15 at 7:00am. According to the physician's order for insulin coverage on a sliding scale, Resident #2 should have 3 units of insulin. Resident #2 did not receive any insulin on 6-11-15 at 7:00am.

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.

Resident #2 did not have a blood glucose test administered on 6-14-15 at 8pm because they were out of blood glucose strips. They had been called into the pharmacy but were not delivered until late morning. Med techs ~~are~~ were counseled to call in prescriptions before they run so low.

Administrator will check to see this is done. Resident #1 did have her blood glucose levels checked 6-15-15. The Med tech and House Supervisor both saw the level # as it was recorded.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	01/22/2015	02/25/2015
-----------------------	-----------------------------------	------------	------------

Signature of Legal Entity Representative (Required on EVERY Page) *Kimberly Jantora*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kimberly Jantora PCHA* Date *6-30-15*

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

The above plan of correction is approved as of 6/30/15
 (Date)

Plan of correction implementation status as of 6/30/15
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

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

West Side Kozy Comfort #2022

Resident # 2 had a blood glucose of 203 on 6-11-15 at 7am. Resident #3 is on a sliding scale for coverage. The Med Tech on duty and Resident remember getting coverage. It was not documented that coverage was given. The Med Tech was told about the importance of documenting the units given. The Administrator and House Supervisor will do daily checks to make sure this happens.

Kimberly Lantora

6-30-15

6/30/15