



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

**MAILING DATE: June 9, 2016**

Mr. Richard Barley, VP of Operations  
Providence Place of Pine Grove Associates  
1528 Sand Hill Road  
Hummelstown, Pennsylvania 17036

RE: Providence Place of Pine Grove  
24 Hikes Hollow Road  
Pine Grove, Pennsylvania 17963  
License: #225500

Dear Mr. Barley:

As a result of the Department of Human Services' licensing inspection on February 22, 2016 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,

*Anne Graziano*  
Anne Graziano  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 22550 - 02/22/2016 - Novak, Ryan  
 PCH Name: PROVIDENCE PLACE OF PINE GROVE

**1. REGULATION 55 Pa.Code §2600**  
 2600.185(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

**2a. DESCRIPTION OF VIOLATION**  
 Resident #1's tramadol 50mg's narcotic count sheet notes 24 however only 23 pills were present in the blister pack. The narcotic count was incorrect.

**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.

Providence Place nursing staff completed the narcotic count at 6pm at the change of shift. At that time the staff noted that another resident's medication count was one more than what it was recorded. This medication was the same medication and dose as resident #1 medication. In conclusion, the nursing staff must have taken the medication out of the wrong card.

POC - All nurses and med techs were re-educated on proper medication administration. Attached is documentation of training. Providence Place procedure is to match up the electronic MAR to the label on the medication. A second check is to scan the barcode on the medication label. The staff was also educated on the five "Rights" of medication management. Review of medication management will occur biannually. In addition, Director of Wellness will audit narcotic counts weekly to ensure accurate, proper count.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Linda Shemansky, Executive Director</i>	Date <i>4/19/16</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 5/20/16  
 (Date)

Plan of correction implementation status as of 5/20/16  
 (Date)

The above plan of correction was approved by   
 (Initials)

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