



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 25 2016

Ms. Sandra L. Tristan, Director
Milton Developmental Services Inc.
58 Walnut Street, P.O. Box 416
Milton, Pennsylvania 17847

RE: Milton Developmental Services
License #: 213730

Dear Ms. Tristan:

As a result of the Department of Human Services' annual licensing inspection on March 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,

A handwritten signature in black ink, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

Violation Report: 21373 - 03/22/2016 - O'Haire, Anne
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600

2600.25(c)(2) - The contract shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services

2a. DESCRIPTION OF VIOLATION

Resident # 1's contract dated 03-24-15 did not state a dollar amount listed for their monthly care cost, room and board at the facility.

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 #1's contract now states the dollar amount for the monthly care cost, room and board, this was completed at the time of inspection. In the event resident income is not known at the time of admission, the contract will not be filed to serve as reminder for completion. The Administrator is responsible to complete this paperwork on a timely basis.

- All resident contracts shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.

The administrator shall monitor and assure ongoing compliance. *[Signature]* 5/21/16

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cynthia M. Calkins* Date *5-9-16*

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

The above plan of correction is approved as of *5/21/16* (Date)

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

Plan of correction implementation status as of *5/21/16* (Date)

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

Violation Report: 21373 - 03/22/2016 - O'Haire, Anne
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600

2600.25(c)(12) - The contract shall specify the charges to the resident, if any, for holding a bed during hospitalization or other extended absence from the home.

2a. DESCRIPTION OF VIOLATION

Resident #1's contract dated 03-24-15 did not list a dollar amount for a daily bed hold rate for the resident in the event the resident was hospitalized or away from the facility for an extended amount of time.

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's Contract now lists an amount for a daily bed hold rate for the resident in the event of a hospitalization or away from the facility for an extended amount of time. Prior to filing the resident contract, information will be reviewed by the Administrator to ensure completion of all requirement/components of the contract. The Administrator is responsible for this to occur.

Repeat Violation: No / Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cynthia M. Costello* Date *5-9-16*

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Plan of correction implementation status as of 5/21/16 (Date)

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Violation Report: 21373 - 03/22/2016 - O'Haire, Anne
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600

2600.182(b) - Prescription medication that is not self-administered by a resident shall be administered by one of the following:

- (1) A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic.
- (2) A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home.
- (3) A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the home.
- (4) A staff person who has completed the medication administration training as specified in § 2600.190 for the administration of oral; topical, eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

2a. DESCRIPTION OF VIOLATION

Staff person "A" DOH [redacted]-15 is not certified in medication administration and worked independently on March 18, 2016 from 4:00pm to 11:00pm; March 19, 2016 from 5:00pm to 8:00am and March 20, 2016 from 5:00pm to 10:00pm.

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.

All prescription medications that is not self-administered by a resident shall be administered AS MANDATED by reg 182(b). All staff persons scheduled to work independently will have completed the required medication administration training course offered by the Department. Currently 2 staff persons have been trained AS TRAINERS so that all staff will have the availability to complete the training. The Adm. is ultimately responsible for the work schedules and will ensure this requirement is met.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Cynthia M. Cathersman

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Cynthia M. Cathersman

Date

5-9-16

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 (Date)

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5/21/16
 (Date)

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CM
 (Initials)

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Violation Report: 21373 - 03/22/2016 - O'Haire, Anne
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600

2600.191 - The home shall educate the resident on the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

2a. DESCRIPTION OF VIOLATION

Resident #1 DOA [redacted]-15 has not been educated on his/her right to question or refuse medications if the resident believe there may be a medication error.

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 #1 has now been educated on [redacted] right to question or refuse medications if [redacted] believes there may be a medication error. Documentation is filed in [redacted] record. This right will always be included in the review of Resident Rights in the future. The Administrator will complete all future Right reviews and prior to filing will review for completeness

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Cynthia M. Catherman

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Cynthia M. Catherman

Date *5-9-16*

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Violation Report: 21373 - 03/22/2016 - O'Haire, Anne
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600
 2600.224(c) - The preadmission screening shall be completed by the administrator or designee.

2a. DESCRIPTION OF VIOLATION
 Residents #2 DOA 06-08-15 and Resident #3 DOA 03-27-13, both Preadmission Screening Forms did not address if the home was able to meet the needs of the residents.

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.

The pre Admission Screening has now been updated to include the necessary and mandated information addressing whether the home can meet the needs of Resident #2. Prior to filing the pre Admission Screening, the Administrator will review to ensure all information is completed. The Administrator is responsible to ensure this requirement is met.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Date 5-9-16

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 (Date)

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