



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

AUG 10 2016

Ms. Karen Russell, Executive Director  
St. John Lutheran Care Center  
500 Wittenberg Way, P.O. Box 928  
Mars, Pennsylvania 16046

RE: St. John Specialty Care Center  
License #: 448330

Dear Ms. Russell:

As a result of the Department of Human Services' annual licensing inspection on May 4, 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



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JUN 09 2016

Page 2 of 3

Violation Report: 44833 - 05/04/2016 - Summers, Vicky  
PCH Name: ST JOHN SPECIALTY CARE CENTER

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

At 11:35 a.m., the resident file closet in the nurse's station was unlocked, unattended and accessible. All resident's records, to include resident #1, are kept in this closet.

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.

Please see attached POC and supporting documentation

See page 2A083

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Rebecca Toomey*

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

Rebecca Toomey, PCHA

Date

6-8-16

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

The above plan of correction is approved as of 6-23-16  
(Date)

Plan of correction implementation status as of 6-23-16  
(Date)

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

The above plan of correction was approved by SW  
(Initials)

St. John Specialty Care Center  
Edgewood Grove Personal Care

Violation Report #44833 of June 2, 2016

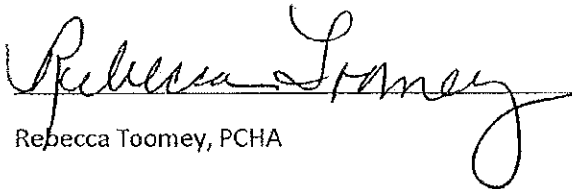
Plan of Correction

1. Violation of Regulation 55 Pa. Code §2600.17:

The resident file closet was immediately locked upon identification. The administrator/designee will provide education to staff on the requirements for keeping resident records secured by 6/17/16. Administrator will monitor that the resident records closet is locked when not in use three times per week for one month, and then weekly thereafter until consistent compliance is maintained. The results of these audits will be monitored by the administrator and reported to the quality assurance and process improvement committee for review and for any further action needed.

2. Violation of Regulation 55 Pa. Code §2600.183(e):

The resident's Novolog Flexpen was immediately discarded and a new pen was provided to the resident. The administrator/designee will provide education to staff regarding guidelines and expiration dates of insulin pens by 6/17/16. The administrator/designee will monitor insulin pen expiration dates weekly for one month and then monthly thereafter. The results of these audits will reported to the quality assurance and process improvement committee for review and for any further action needed.

  
Rebecca Toomey, PCHA

6-8-16  
Date

Regional Licensing Approval of Plan of Correction  
W Susie Pollock - Sup  
Susie Pollock 4/23/14

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Page 3 of 3

Violation Report: 44833 - 05/04/2016 - Summers, Vicky  
PCH Name: ST JOHN SPECIALTY CARE CENTER

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.183(e) - Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

2a. DESCRIPTION OF VIOLATION

Resident #1's Novolog Flexpen 100units, dated as opened on 3/30/16, was in the medication cart.  
According to the manufacturer's instructions Novolog Flexpen, expires 28 days after being opened and should be discarded.

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.

Please see attached POC and supporting documentation.

See page 3A of 3

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(Required on EVERY Page)

*Rebecca Toomey*

Printed Name and Title of Legal Entity Representative  
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Rebecca Toomey, PCHA

Date 6-8-16

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(Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by SNP  
(Initials)

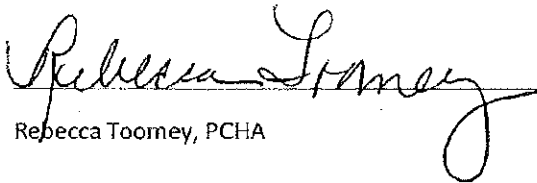
St. John Specialty Care Center  
Edgewood Grove Personal Care  
Violation Report #44833 of June 2, 2016  
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\_\_\_\_\_  
Rebecca Toomey, PCHA

6-8-16  
Date

Regional Licensing Approval of Plan of Correction  
Susie Pollock - Sup  
Susie Pollock 6/23/16