



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: September 19, 2016

Mr. Jerome Perry, President
Pacona Corporation
1127 Kemmertown Road
Stroudsburg, Pennsylvania 18360

RE: Gluco Lodge
License #: 241721

Dear Mr. Perry:

As a result of the Department of Human Services' licensing inspection on May 24, 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: 24172 - 05/24/2016 - Rushin, Julienne
 PCH Name: GLUCO LODGE

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 Novolog Insulin based upon a sliding scale of the resident's blood glucose levels. On 5/22/16 at 7:50pm the residents Blood Glucose Level (BGL) was tested to be 204. The facility documented the residents (BGL) on the residents Medication Administration Record (MAR) to be 140. On 5/24/16 at 11:25am the resident's (BGL) was tested to be 201. This reading was not documented on the residents (MAR).

Resident #2 is prescribed Humalog based on a sliding scale in addition to a straight order of 2 units of Humalog 3 times daily at 7am, 11am and 4pm. On 5/24/16 at 7:47am the residents meter indicated a BGL of 315; a level of 305 was indicated on the resident's MAR. On 5/24/16 at 11:37am the residents meter indicated a BGL of 31; the reading was not documented on the resident's MAR.

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.

We have implemented a computer based documentation system. The information from our glucometers will be uploaded to the computer to eliminate inscription errors. Our MARs have been modified so that the staff does not need to document readings on the MAR. Reports can be generated from the computer as needed. A designated staff member will do a glucometer audit monthly on 25% of our diabetic residents. At the end of 4 months all diabetic records will have been audited.

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

Digitally signed by Kelly Hahn
 DN: cn=Kelly Hahn, o=Gluro Lodge, ou, email=kellyh@glucolodge.com, c=US
 Date: 2016.09.08 13:25:32 -0400

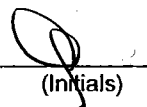
Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Kelly Hahn, Director of Nursing

Date 9/8/2016

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

The above plan of correction is approved as of 9-17-16
 (Date)

Plan of correction implementation status as of 9-17-16
 (Date)

The above plan of correction was approved by 
 (Initials)

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

Violation Report: 24172 - 05/24/2016 - Rushin, Julienne
 PCH Name: GLUCO LODGE

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

2a. DESCRIPTION OF VIOLATION

Resident #1 is prescribed Novolog Insulin based upon a sliding scale of the resident's blood glucose levels. On 5/22/16 at 7:50pm the residents Blood Glucose Level (BGL) was tested to be 204. The resident's scale indicates the resident should have been administered 4 units of insulin. The residents (MAR) indicates that 6 units of insulin was administered. On 5/24/16 at 11:25am the resident's (BGL) was tested to be 201. The resident's scale indicates the resident should have received 4 units of insulin. The resident's (MAR) indicates that 0 units of insulin were administered.

Resident #2 is prescribed Humalog based on a sliding scale in addition to a straight order of 2 units of Humalog 3 times daily at 7am, 11am and 4pm. On 5/24/16 at 7:47am the residents meter indicated a BGL of 315. Based on the sliding scale and straight order, 8 units of Humalog were required; the units administered were not indicated on the resident's MAR.

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.

We have implemented a computer based documentation system. The information from our glucometers will be uploaded to the computer to eliminate inscription errors. Our MARs have been modified so that the staff does not need to document readings on the MAR. Reports can be generated from the computer as needed. A designated staff member will do a glucometer audit monthly on 25% of our diabetic residents. At the end of 4 months all diabetic records will have been audited.

The home will provide examples of readings in real time in order to measure compliance w/ doctor's orders for residents on sliding scales.
 Q. 9-17-16

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Kelly Hahn

Digitally signed by Kelly Hahn
 DN: cn=Kelly Hahn, o=Glucolodge, ou=
 email=kellyh@glucolodge.com, c=US
 Date: 2016.09.08 13:26:34 -0400

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page) Kelly Hahn, Director of Nursing

Date 9/8/2016

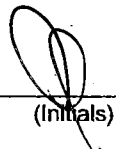
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