



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 19 2016

Ms. Elizabeth Rose Lowry, Owner/Administrator
109 Williams Road
Mainesburg, Pennsylvania 16932

RE: CARE
License #: 203260

Dear Ms. Lowry:

As a result of the Department of Human Services' annual licensing inspection on September 13, 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 "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: CARE

1. REGULATION 55 Pa. Code §2600
 2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION
 The licensing inspection summary dated 4/28/16 was not posted in a conspicuous and public place in the home.

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 licensing inspection summary dated 4/28/16 was posted the day of inspection. The administrator will ensure that all inspection summaries will be posted when received.


Repeat Violation: No	Date(s) of Previous Violation(s):		
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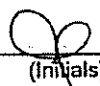
Signature of Legal Entity Representative
 (Required on EVERY Page) *E Rose Lowry*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Elizabeth R. Lowry Owner/Administrator	Date 10/13/2016
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The above plan of correction is approved as of <u>11-2-16</u> (Date) The above plan of correction was approved by  (Initials)	Plan of correction implementation status as of <u>11-2-16</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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Violation Report: 20326 - 09/13/2016 - Novak, Ryan PCH Name: CARE	
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 The licensing inspection summary dated 9/3/15 posted on the home's bulletin board contained the resident privacy coding document. The privacy coding document exposes confidential information 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 privacy coding document was removed the day of inspection. The administrator will ensure that privacy coding documents are removed before posting the licensing inspection summary.	
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Violation Report: 20326 - 09/13/2016 - Novak, Ryan PCH Name: C A R E	
1. REGULATION 55 Pa.Code §2600 2600.85(a) - Sanitary conditions shall be maintained.	
2a. DESCRIPTION OF VIOLATION Department representative noted dried blood on resident #1's glucometer.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
A staff meeting was held and all staff was addressed about cleaning glucometers after each use. The administrator will monitor this weekly to ensure that it is being done.	
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Violation Report: 20326 - 09/13/2016 - Novak, Ryan

PCH Name: CARE

1. REGULATION 55 Pa.Code §2600

2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The wall beneath the air conditioner located in the laundry area is wet and has a black fuzzy substance under the window sill and along the base of the floor.

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 wall has been cleaned (see attached). The administrator will ensure that when the air conditioner is in the unit will be tipped properly so the water does not leak inside.

In the event there is any spillage or dampness, Adm will ensure the equipment and area around it are properly cleaned up promptly. @ 11-2-16

Repeat Violation: No

Date(s) of Previous Violation(s):

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(Required on EVERY Page)

E Rose Lowry

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page) Elizabeth R. Lowry Owner/Administrator

Date 10/13/2016

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Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: CARE

1. REGULATION 55 Pa.Code §2600
 2600.93(a) - Each ramp, interior stairway and outside steps must have a well-secured handrail.

2a. DESCRIPTION OF VIOLATION
 The handrail of the back ramp of the home is loose and wobbly.

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 hand rail on the back ramp was replaced (see attached). The administrator will check hand rails monthly.

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Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: CARE

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 The air conditioner located in the laundry area is leaking water inside the home.
 The air conditioner located in the laundry area is caked with dust on the outside vent.

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 air conditioner was removed and cleaned. When the air conditioner is reinstalled it will be cleaned weekly and properly tipped so the water does not leak inside. The administrator will monitor this weekly.

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Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: C A R E

1. REGULATION 55 Pa.Code §2600
 2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION
 The bedside lamp by bed B in Room #0 is not operable.

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 bulb was replaced on the day of inspection. The lamps are checked weekly. The administrator will monitor this weekly.

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Violation Report: 20326 - 09/13/2016 - Novak, Ryan PCH Name: C A R E	
1. REGULATION 55 Pa. Code §2600 2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.	
2a. DESCRIPTION OF VIOLATION 50 plus extinguished cigarette butts were located under the middle porch. The home's interior smoking room does not have a fire extinguisher in the room.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
The cigarette butts looked like they had been there a long time, unsure how they got there but it looks like an outside source had dumped an ashtray. They have been all cleaned up. The fire extinguisher has always hung on the wall outside the smoke room where staff could get to it in case of fire. It has since been moved to inside the smoke room (see attached). The administrator will monitor for cigarette butts on the grounds. <i>- and ensure that the fire extinguisher remains inside the home's smoking room. EQ. 11-2-16</i>	
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Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: C A R E

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
 The Advair Diskus for resident #2, #3 & #4 were not dated to indicate when they were opened.

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.

A staff meeting was held and all staff was reminded to date all box medications when opening them.
 The administrator will monitor this weekly.

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 PCH Name: CARE

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

The medication administration record for resident #6 does not include the sliding scale for the prescribed Novolog.

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 sliding scales were listed in the insulin box but not the MAR. It has now been added to the MAR (see attached). It will be listed in the MAR monthly. Adm or designee will review the MARs on a monthly basis to ensure ongoing compliance. CP. 11-2-16

Repeat Violation: No

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Violation Report: 20326 - 09/13/2016 - Novak, Ryan
 PCH Name: CARE

1. REGULATION 55 Pa.Code §2600
 2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION
 Resident #5's RASP (dated 12/7/15) has not been updated to indicate his/her increased paranoia and negative behaviors as indicated in staff notes dated 4/21/16 to 9/2/16.

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 rasp has been updated for resident #5 (see attached). Rasp updates were discussed at staff meeting. The administrator will monitor all rasps.

Adm will ensure that staff are trained to recognize and report issues that would need to be updated on residents' RASPs. This will ensure the home is meeting the resident's needs.

RL 11-2-16

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