



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 21 2017

Ms. Taralee M. Rea,
Director of Personal Care
The Presbyterian Homes in the Presby of Lake Erie
2628 Elmwood Avenue
Erie, Pennsylvania 16508

RE: Elmwood Gardens of Presbyterian Senior Care
License #: 447650

Dear Ms. Rea:

As a result of the Department of Human Services' annual licensing inspection on March 31, 2017 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: ELMWOOD GARDENS OF PRESBYTERIAN SENIOR CARE		License Number: 44765
Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508		County: Erie
Administrator: Taralee Rea		Region: WEST
Legal Entity Name: THE PRESBYTERIAN HOMES IN THE PRESBY OF LAKE ERIE		
Legal Entity Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508		RECEIVED
Certificate(s) of Occupancy C-1 04/03/1987 Labor and Industry		JUL 03 2017 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 21	Waking Staff: 16
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
03/31/2017: Garrigan, Laurie; Park, Beth		
Off-Site Inspection Dates and Inspectors, If Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 35 Number of Residents Served: 20 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 1	Number of Residents who: - Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 20 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 1	

Violation Report: 44785 - 03/31/2017 - Garrigan, Laurie
 PCH Name: ELMWOOD GARDENS OF PRESBYTERIAN SENIOR CARE

1. REGULATION 56 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.

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2a. DESCRIPTION OF VIOLATION
 The March 2017 medication administration records for residents in the home do not include a key with the initials of the staff persons administering medications.

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.

Change over for the MAR's was completed on 3rd shift on the 31st (day of inspection), upon doing so all pertinent information in the front of the MAR, including the staff register, was pulled out of the March MAR binder and put in the April MAR binder. The QA nurse was able to immediately provide the April binder with the required paperwork.

A copy of the staff register has been added to each binder.

Immediately: A designated staff person shall inspect the medication administration records monthly to ensure a key with staff initials is present.
Lu 7/25/17

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

Signature of Legal Entity Representative (Required on EVERY Page) *Laurie M. Bea, BSW*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Laurie M. Bea, BSW* Date *7/3/17*

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

The above plan of correction is approved as of <u>7/25/17</u> (Date) The above plan of correction was approved by <u><i>R</i></u> (Initials)	Plan of correction implementation status as of <u>7/25/17</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>+</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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