



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 16 2017

Ms. Christina Cherry,
Executive Director
Graystone Manor Bellmeade
1916 Hileman Road
Tyrone, Pennsylvania 16686

RE: Graystone Manor at Bellmeade
1929 East Pleasant Valley Boulevard
Altoona, Pennsylvania 16602
License #: 332220

Dear Ms. Cherry:

As a result of the Department of Human Services' annual licensing inspections on June 22, 2017 and August 30, 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: 33222 - 06/22/2017 - Haemer, Laura
 PCH Name: GRAYSTONE MANOR AT BELLMEADE

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

According to interviews with the administrator and Staff Member A, the home's current policy allows for the use of shared glucometers between residents that receive blood glucose testing. This is evidenced by recorded measurements on the "house" glucometer, that this glucometer was used to test Resident #1 on 6/2/17, Resident #2 on 6/4/17, 6/5/17, 6/6/17, 6/7/17, 6/8/17, and 6/9/17, and a staff member on 6/20/17.

The practice of shared glucometer use for the testing of residents is prohibited by the Department.

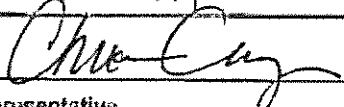
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

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 pages 6-9
 Date 7/12/17
 2A

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



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

7/6/17

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

The above plan of correction is approved as of <u>7/12/17</u> (Date)	Plan of correction implementation status as of <u>9/6/17</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<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

License Number: 332220

Graystone Manor at Bellmeade

Plan of Correction

Regulation Cited: § 2600.85(a)

Sanitary conditions shall be maintained.

Violation Description:

According to interviews with the administrator and Staff Member A, the home's current policy allows for the use of shared glucometers between residents that receive blood glucose testing. This is evidenced by recorded measurements on the "house" glucometer, that this glucometer was used to test Resident #1 on 6/2/17, Resident #2 on 6/4/17, 6/5/17, 6/6/17, 6/8/17, and 6/9/17, and a staff member on 6/20/17.

Corrective Action:

Graystone Manor's policy regarding the usage of diabetic supplies has been clarified to include no sharing of glucometers.

All residents have individual glucometers and have been labeled clearly with their names to ensure that each glucometer is only used on the resident for which it is designated. A memorandum was immediately posted regarding glucometer usage only for the resident it is designated for, and staff are required to sign off acknowledging.

All staff performing blood sugar checks are trained on the policy of glucometer usage prior to performing blood sugar checks.

Glucometers will be reviewed weekly to ensure compliance with the policy. *Glucometers will be compared to the Medication Administration Records for all residents that receive blood sugar testing. BAS 7/12/17*

Time Frame for Completion of the Corrective Action:

The plan has been immediately implemented.

Person or Persons Responsible for the Corrective Action:

Wellness coordinator is responsible for ensuring compliance with the policy and regulation.

- * Each resident's physician (for those that receive blood sugar testing) will be notified of the possibility of shared glucometer use and all recommendations made by the physician (i.e. testing for blood borne pathogen) will be followed. Documentation of the notification to the physician, the recommendations of the physician, and the home's follow-up based on the recommendations shall be maintained by the home for Department review. The notification to the physician(s) shall be completed within 7 days from the receipt of this plan.

BAS
7/12/17

Chris-Coy 7/6/17