



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to [REDACTED]
MAILING DATE: August 10, 2017

Mr. Wayne Kaplan
Managing Member
Premier Oakwood Terrace Operating, LLC
299 Park Avenue, 6th Floor
New York, New York 10171

RE: Oakwood Terrace
400 Gleason Drive
Moosic, Pennsylvania 18507
License #: 226610

Dear Mr. Kaplan:

As a result of the Department of Human Services' licensing inspection on July 20, 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.

Sincerely,

Michele Moskalczyk

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: OAKWOOD TERRACE		License Number: 22661
Address: 400 GLEASON DRIVE, MOOSIC, PA 18507		County: Lackawanna
Administrator: Janine Starinsky		Region: NORTHEAST
Legal Entity Name: PREMIER OAKWOOD TERRACE OPERATING LLC		
Legal Entity Address: 299 PARK AVENUE 6TH FLOOR, NEW YORK, NY 10171		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 66	Waking Staff: 50
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
07/20/2017: Deluca, Amy		
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: 58 Number of Residents Served: 53 Secured Dementia Care Unit in Home: Yes Area: Pine House Secured Dementia Unit Capacity, if Applicable: 13 Number of Residents Served in Secured Dementia Care Unit, if applicable: 13 Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 3	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 53 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 13 Have a Physical Disability: 0	

Violation Report: 22661 - 07/20/2017 - Deluca, Amy
PCH Name: OAKWOOD TERRACE

1. **REGULATION 55 Pa.Code §2600**
2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. **DESCRIPTION OF VIOLATION**
On 6/15/17 an incident of suspected abuse of a resident by another resident that resulted in bodily injury was reported to staff in the home. The home did not report the incident to the local Area Agency on Aging.

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.

See ATTACHED.

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Patricia "Trish" Slusarczyk RN*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *PATRICIA "Trish" Slusarczyk RN* Date *8/7/17*

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

The above plan of correction is approved as of *8/8/17*
(Date)

The above plan of correction was approved by *M*
(Initials)

Plan of correction implementation status as of *8/8/17*
(Date)

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

2600 -
15a

3. Plan of Correction

The incident dated 6/15/2017 was initially investigated by [REDACTED] LPN. She questioned a visitor who stated [REDACTED] heard a slap noise and a bang. [REDACTED] also heard a resident yell "get up, get out of bed. What are you doing?" [REDACTED] heard this 10 to 15 minutes prior to telling an employee of Oakwood Terrace. Once employee was informed, she entered room and resident was on floor. [REDACTED] LPN assessed resident, small amount of blood was noted near bedroom door. Laceration noted to bridge of nose. Resident's walker was on other side of bed. Both residents are diagnosed with dementia and unable to discuss incident secondary to confusion and unable to remember. **OAKWOOD TERRACE DID NOT SUSPECT ABUSE BECAUSE THE INCIDENT WAS NOT WITNESSED AND BOTH RESIDENTS COULD NOT EXPLAIN WHAT HAPPENED.**

On 8/2/2017 the incident of "suspected abuse" was reported to Lackawanna County Area Agency on Aging at 11:35am to correct violation. [REDACTED] RN spoke to [REDACTED] and informed her of incident and faxed nurse's notes and BHS Incident Report to her. [REDACTED] RN questioned [REDACTED] if PDA and Moosic Police need to be notified. She stated she would discuss with her supervisor and call back with answer by end of day. As of 8/7/2017, no one from AAA has returned call. [REDACTED] RN called at 11:35am on 8/7/2017 and left a message for [REDACTED] to call back regarding status. At this time, no call from AAA received.

Effective 8/7/2017, Oakwood Terrace employees are instructed to report ANY resident to resident altercation that result in Any Injury to Lackawanna County Area Agency on Aging, Moosic Police and BHS whether abuse is suspected or not.

Trish Slusarczyk RN

Trish Slusarczyk RN

8/7/17

[Signature]
8/8/17