



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email: [REDACTED]

MAILING DATE: October 17, 2017

Debra Liney
Executive Director
227 Evergreen Road Operations LLC
227 Evergreen Road
Pottstown, Pennsylvania 19464

RE: Sanatoga Court
License # 136140

Dear Ms. Liney:

As a result of the Department of Human Services' licensing inspection on September 18, 2017 and September 19, 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,

A handwritten signature in black ink that reads "Roslyn Brewer" followed by a stylized monogram "DK".

Roslyn Brewer
Regional Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: SANATOGA COURT		License Number: 13614
Address: 227 EVERGREEN ROAD, POTTSTOWN, PA 19464		County: Montgomery
Adminstrator: Stacy Omar		Region: SOUTHEAST
Legal Entity Name: 227 EVERGREEN ROAD OPERATIONS LLC		
Legal Entity Address: 227 EVERGREEN ROAD, POTTSTOWN, PA 19464		
Certificate(s) of Occupancy n/a n/a		
Staffing Hours		
Resident Support: n/a	Total Daily Staff: 0	Waking Staff: 0
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 09/20/2017: Parker, Shawn		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Date		
Licensed Capacity: n/a	Number of Resid ^t Receive ^s Are ^r	
Number of Residents Served: n/a		
Secured Dementia Care Unit in Home: Yes		
Area: n/a		
Secured Dementia Unit Capacity, if Applicable: n/a		
Number of Residents Served in Secured Dementia Care Unit, if applicable: n/a		
Number of Current Hospice Residents: n/a		
Number of Hospice Residents in past year: n/a		

Violation Report: 13614 - 09/20/2017 - Parker, Shawn
 PCH Name: SANATOGA COURT

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 the following residents was initiated but medication not administered by staff member A:

- Resident # 1 - lorazepam 0.5 mg on 09-09-17 at 9:00pm
- Resident # 2 - xanax 0.25mg on 09-09-17 at 10:00pm
- Resident #3 - lorazepam 0.5 mg on 09-09-17 at 4:00pm
- Resident # 4 - morphine sulfate 15 mg on 09-09-17 at 8:00pm
- Resident # 5- lorazepam 0.5 mg on 09-09-17 at 4:00pm
- Resident # 6 - xanax 0.25mg on 09-09-17 at 10:00pm

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.

- MD & RP made aware
- Staff member removed from medication administration as a medicine technician.
- MARs corrected to reflect medication not administered as ordered
- Staff educated on the 5 Rights of medication administration.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Rosemarie Cobelli, ED, NHA*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *ROSEMARIE COBELLI, ED, NHA* Date *10-6-17*

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

The above plan of correction is approved as of *10/10/17*
 (Date)

Plan of correction implementation status as of *10/10/17*
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

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

Violation Report: 13614 - 09/20/2017 - Parker, Shawn
 PCH Name: SANATOGA COURT

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

2a. DESCRIPTION OF VIOLATION

The following medication was not administered by staff member A to the following residents:

- Resident # 1 - lorazepam 0.5 mg on 09-09-17 at 9:00pm
- Resident # 2 - xanax 0.25mg on 09-09-17 at 10:00pm
- Resident #3 - lorazepam 0.5 mg on 09-09-17 at 4:00pm
- Resident # 4 - morphine sulfate 15 mg on 09-09-17 at 8:00pm
- Resident # 5- lorazepam 0.5 mg on 09-09-17 at 4:00pm
- Resident # 6 - xanax 0.25mg on 09-09-17 at 10:00pm

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.

- MARs corrected to reflect medications not administered as ordered.
- Employee to re-take medicine technician training course and re-test
- Q shift MAR audits implemented to ensure medications are administered as ordered.

Repeat Violation: No	Date(s) of Previous Violation(s):	
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Signature of Legal Entity Representative (Required on EVERY Page)	Rosemarie Cockill ED, NHA
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Rosemarie Cockill ED, NHA	10/6/17

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 (Date)

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- Partially Implemented - Inadequate Progress
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