



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: November 1, 2017

Mr. Harry Yoder
Administrator
Jai Jalaram Care LP
2015 North Reading Road
Denver, Pennsylvania 17517

RE: Colonial Lodge Retirement Community
Certificate #: 322580

Dear Mr. Yoder:

As a result of the Department of Human Services' licensing inspections on October 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 Summaries were found.

All violations specified on the enclosed License Inspection Summaries must be corrected by the dates specified on each License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 32258 - 10/19/2017 - Hoover, Douglas
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

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

There was no diagnosis or purpose for *Benztropine, 0.5 mg.* in the October 2017 Medication Administration Record for Resident #1.

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.

All med techs will be reminded to check MARs daily for diagnosis or purpose, as they administer medications. Med techs will be reeducated at a nursing staff meeting scheduled for 11/3/17. The Director of Nursing is responsible to monitor all MARs for accuracy.

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) <i>Harry Yoder Administrator</i>	Date <i>10/30/17</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 11-1-17
 (Date)

The above plan of correction was approved by BE
 (Initials)

Plan of correction implementation status as of 11-1-17
 (Date)

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

Violation Report: 32258 - 10/19/2017 - Hoover, Douglas
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

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

2a. DESCRIPTION OF VIOLATION

According to the October 2017 medication administration record (MAR) for Resident #2, Hydrocodone, 5-325 mg. was not administered to the resident on 10/6/17 at 8:00 am.

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.

All med techs will be reminded to initial every medication administered. Upon further investigation by the Director of Nursing, it was discovered that Resident #2 was in fact administered Hydrocodone 5-325mg on 10/6/17 at 8:00 AM, but the med tech failed to initial the MAR. All med techs will be re-educated at a nursing staff meeting scheduled for 11/3/17. The Director of Nursing is responsible to monitor all MARs for completion and accuracy.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	12/06/2016		
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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
Harry Yoder Administrator	10/30/17

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