



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: February 9, 2018

Mr. Brian Rendos, Treasurer
Guardian Elder Care at Mountain Top I LLC
8796 Route 219, VSI Building
Brockway, Pennsylvania 15824

RE: Mountain Top Senior Care and Rehabilitation Center
185 South Mountain Boulevard
Mountain Top, Pennsylvania 18707
License # 221670

Dear Mr. Rendos:

As a result of the Department of Human Services' licensing inspection on November 1, 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: 22167 - 11/01/2017 - Yellenic, Cindy
PCH Name: MOUNTAIN TOP SENIOR CARE AND REHABILITATION CENTER

1. REGULATION 55 Pa.Code §2600
 2600.183(a)(1) - Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration.

2a. DESCRIPTION OF VIOLATION
 On 11-1-17 while checking the narcotics in the medication drawer, there were 3 loose pills in the bottom of the drawer where the narcotics are kept.

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.

The above regulation is maintained to decrease error in dispensing and administering of medications. The above regulation was violated when loose pills were found in a drawer. They were not narcotics because the fact that narcotic count was correct. The cause of loose pills is med techs carelessness when removing blister packs from cart. There was an immediate inspection of all blister packs, and cart was emptied. There has been inspections of the cart by Administrator weekly for 1 month, ending 12/1/2017, there were no loose meds found during those inspections. Administrator will monitor biweekly until 4/1/2018 and monthly there after for a period of 3 months. (see inspection tool used) All med techs were met with, on an individual basis to reinforce extra care when removing medication from the drawers.

The administrator shall monitor and be responsible for ongoing compliance. M 2/8/18

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Kathleen Burger	Date 2/6/2018
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>2/8/18</u> (Date)	Plan of correction implementation status as of <u>2/8/18</u> (Date)
The above plan of correction was approved by <u>M</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