



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 21 2017

Mr. Robert B. Hayward, Jr.,
President & CEO
Quarryville Presbyterian Retirement Community
625 Robert Fulton Highway
Quarryville, Pennsylvania 17566

RE: Quarryville Presbyterian Retirement Community
Long and Thompson Buildings
Certificate #: 321800

Dear Mr. Hayward:

As a result of the Department of Human Services' annual licensing inspections on November 14 and 15, 2017 of the above facility, the violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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,


Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 32180 - 11/14/2017 - Cargile, Kellie
 PCH Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2800
 2600.185(a) - The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

2a. DESCRIPTION OF VIOLATION
 On 11/1/17, Resident #1's 8 am glucometer check recorded a reading of 126. The medication administration record (MAR) indicated a reading of 128.
 On 11/1/17, Resident #1's 12 pm glucometer check recorded a reading of 269. The MAR indicated a reading of 264.
 On 11/12/17, Resident #1's 8 am glucometer check recorded a reading of 145. The MAR indicated a reading of 143.

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.

- Each week, the nightshift staff will be responsible for auditing the glucometer located on/in their assigned unit or service area.
- The staff member will compare the readings from the glucometer memory to the documented reading on the Diabetic graph sheet of each resident.
- If any discrepancies are found, it will be noted on the weekly audit sheet and corrected on the resident's diabetic graphic sheet.
- The staff member who documented incorrectly will be counseled on correct documentation by the Personal Care Home Administrator or designee.
- The resident's diabetic graphic sheet will be kept in the resident's room in a conspicuous area until the sheet is complete then placed on the resident's chart.
- These procedures were effective December 1, 2017.
- The Personal Care Administrator provided training to all staff members November 27-30, 2017.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Lorie Lavin LPN PCNA*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Lorie Lavin LPN PCNA* Date *12/1/2017*

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

The above plan of correction is approved as of <u>12-4-17</u> (Date) The above plan of correction was approved by <u>LL</u> (Initials)	Plan of correction implementation status as of <u>12-4-17</u> (Date) <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
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