



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: January 30, 2018

Mr. Scott D. Habecker,
Executive Vice President – COO/CFO
Diakon Lutheran Social Ministries
1 Longsdorf Way
Carlisle, Pennsylvania 17015

RE: Cumberland Crossings Retirement Community
Certificate #: 317310

Dear Mr. Habecker:

As a result of the Department of Human Services' licensing inspection on November 27, 2017 of the above facility, a 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.

Sincerely,

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

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 31731 - 11/27/2017 - Cargile, Kellie
 PCH Name: CUMBERLAND CROSSINGS RETIREMENT COMMUNITY

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
 During resident interviews conducted on 11/27/17, Resident #1 stated that upon his/her request, Ambien CR 6.25 mg is administered between 5:00 and 5:30 pm. This medication is not scheduled for administration until 8:00 pm. Resident #1 indicated he/she will take the medication to his/her room and hold on to it until the prescribed time of 8:00 pm.

2600.183.(a)(1)

- o Resident #1 stated that upon her request, Ambien CR 6.25mg is administered between 5:00pm and 5:30pm. This medication is not scheduled for administration until 8:00pm. Resident #1 indicated she takes the medication to her room and holds onto it until the prescribed time of 8:00pm and then takes it.
 - o Random resident interviews will be conducted by the PC Clinical Director, PCHA or designee
 - o Licensed staff and Medication Technicians were educated on the following.....
 - When administering medications you have a 2 hour window to administer the medication. 1 hour before the scheduled time and 1 hour after the scheduled time. Example: Lasix is scheduled to be administered at 0800. You may give as early as 0700 or as late as 0900.
 - You must stay with the resident to ensure the medication is taken.
 - The resident may not take the medication back to his/her room to self administer at a later time unless there is a physicians order stating such and a self administration assessment has been completed.
 - If for some reason you need to leave the room prior to the resident taking all medication(s), you must take the remaining medication(s) with you and return when you are able to stay with the resident while they take the medication(s).

Repeat Violation: No	Date(s) of Previous Violation(s):
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Signature of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Signature]* PCHA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Cori Stewart PCHA</i>	Date <i>1/12/2018</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>1-26-18</u> (Date)	Plan of correction implementation status as of <u>1-26-18</u> (Date)
The above plan of correction was approved by <u>[Signature]</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