



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to PARAMOUNT SENIOR LIVING AT FAYETTEVILLE LLC

LEGAL ENTITY

To operate PARAMOUNT SENIOR LIVING AT CHAMBERSBURG ROAD

NAME OF FACILITY OR AGENCY

Located at 6375 CHAMBERSBURG ROAD, FAYETTEVILLE, PA 17222

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 100

(MAXIMUM CAPACITY)

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 24

Restrictions: _____

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 16, 2018 until April 16, 2019,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **333830**

Robert E. Robinson

ISSUING OFFICER

Carolyn K. Ellison

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

HS 628cke - 2/18



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DEPARTMENT OF HUMAN SERVICES

APR 16 2018

Mr. James J. Cox,
CEO

Paramount Senior Living at Fayetteville, LLC
3025 Washington Road, Suite 201
McMurray, Pennsylvania 15317

RE: Paramount Senior Living at Chambersburg Road
6375 Chambersburg Road
Fayetteville, Pennsylvania 17222
Certificate #: 333830

Dear Mr. Cox:

As a result of the Department of Human Services' Bureau of Human Services licensing inspection on March 12, 2018 and March 13, 2018 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed License Inspection Summary were found. All violations specified on the 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.

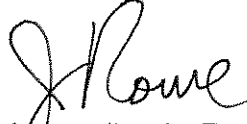
Your NEW license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services provider application submission experience. To participate in the online applicant survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Application.

Mr. James J. Cox

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 applicant responses. Thank you in advance for providing feedback.

Sincerely,



Jacqueline L. Rowe
Director

Enclosure(s)

License

License Inspection Summary

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

PCH Name: PARAMOUNT SENIOR LIVING AT CHAMBERSBURG ROAD		License Number: 333830
Address: 6375 CHAMBERSBURG ROAD, FAYETTEVILLE, PA 17222		County: Adams
Administrator: Tammy Wentz		Region: CENTRAL
Legal Entity Name: PARAMOUNT SENIOR LIVING AT FAYETTEVILLE, LLC		
Legal Entity Address: 3025 WASHINGTON ROAD, MCMURRAY, PA 15317		
Certificate(s) of Occupancy		
1-2 10/28/2010 Land & Sea Svcs, LLC		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 97	Working Staff: 73
Type of Inspection: Initial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s)		
New		
On-Site Inspections Dates and Department Representatives On-Site		
03/12/2018: McCloskey, Jason; Rosenblat, Dale		
03/13/2018: McCloskey, Jason; Rosenblat, Dale		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 100 Number of Residents Served: 73 Secured Dementia Care Unit in Home: Yes Area: Laurel Run Memory Care Unit Secured Dementia Unit Capacity, if Applicable: 24 Number of Residents Served in Secured Dementia Care Unit, if applicable: 24 Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 7 Are 80 Years of Age or Older: 72 Have Mental Illness: 0 Have an Intellectual Disability: 2 Have a Mobility Need: 24 Have a Physical Disability: 0	

Violation Report: 33383 - 03/13/2018: McCloskey, Jason
 PCH Name: PARAMOUNT SENIOR LIVING AT CHAMBERSBURG ROAD

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 Resident 1 does not include the diagnosis or purpose of *Culturelle Capsule, 1 cap via PO at 8am* or *Metronidazole 500 mg tablet, 1 tab via PO at 8am, 12pm and 4pm*.

The medication administration record for Resident 2 does not include the diagnosis or purpose of *Magnesium 250 mg, 1 tab PO at 9am*.

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.

Resident (1) and (2) medication administration record was updated to include diagnosis.

All resident records will be reviewed to ensure they have diagnosis to support medications.

All staff will be in-serviced on the regulation 2600.187A related to diagnosis of medication.

Director of Wellness will review medication administration records monthly to ensure compliance.

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Tammy Wentz PCHA* Date *4-11-2018*

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

The above plan of correction is approved as of 4/12/18
 (Date)

Plan of correction implementation status as of 4/12/18
 (Date)

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

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