



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 22 2019

Mr. Ronald Olenik
Executive Director
Paramount Senior Living at Bethel Park, LLC.
5785 Baptist Road
Bethel Park, Pennsylvania 15102

RE: Paramount Senior Living at Bethel Park
Certificate #: 440880

Dear Mr. Olenik:

As a result of the Department's Bureau of Human Services Licensing annual inspection on August 24, 2018 and August 27, 2018, 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.

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,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 44088 - 08/24/2018 - Mulick, Cindy
 PCH Name: PARAMOUNT SENIOR LIVING AT BETHEL PARK

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

2a. DESCRIPTION OF VIOLATION
 Resident #2 is prescribed Bumetanide 1mg, take one tablet daily; however, this medication was not administered on 8/26/18 or 8/27/18 at 9:00 AM.

 Resident #3 is prescribed Humalog insulin 100u/ml Kwikpen per sliding scale as follows:
 0-70 = call MD
 71-149 = 0 units
 150-200 = 2 units
 201-250 = 4 units
 251-300 = 6 units
 301-350 = 8 units
 351-400 = 10 units
 Over 400 = 12 units and call MD

 On 8/24/18 at bedtime, the resident's blood glucose reading was 159 requiring 2 units of insulin to be administered. However, no insulin was administered at this time.

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.

SEE ATTACHMENT #2

See page 3a of 3

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Anthony R. Chapla*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) ANTHONY R. CHAPLA	Date 12/7/18
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>12/7/18</u> (Date) The above plan of correction was approved by <u>JW</u> (Initials)	Plan of correction implementation status as of <u>12/7/18</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>JW</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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Plan of Correction
for
Paramount Senior Living at Bethel Park
Attachment #2

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Regulation 2600.187 (resident #2 &3)

1. For resident #2, a short term supply of the medication was attained and the M.D. was notified of the issue.
2. For resident #3, the M.D. was notified of the issue.
3. Prior to 12/31/18, all nursing staff will be educated on importance of monitoring levels of meds as they get low and re-ordering meds timely (Documentation will be kept).
4. Will complete follow up education with all nurses on proper technique to monitor med levels and re-ordering meds once each months for the next 3 months (January, February and March) (Documentation will be kept).
5. Complete a Quality Assurance audit on the glucometer readings and documentation that will consist of checking at least 2 med carts per week at random for 2 months starting the first week of January and comparing the prior days glucometer's readings to the documented number for each patient on that med cart (Documentation will be kept).

Greg R. L. 12/17/18

12/17/18 *JW*