



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 05 2018

Ms. Leighann Megans Armitage
Administrator
Rivercliff Terrace, Inc.
120 Allegheny Avenue
Kittanning, Pennsylvania 16201

RE: Rivercliff Terrace
Certificate #: 426610

Dear Ms. Armitage:

As a result of the Department's Bureau of Human Services Licensing annual inspection on September 13, 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, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: RIVERCLIFF TERRACE		License Number: 42661
Address: 120 ALLEGHENY AVENUE, KITTANNING, PA 16201		County: Armstrong
Administrator: Brian Armitage		Region: WEST
Legal Entity Name: RIVERCLIFF TERRACE INC		
Legal Entity Address: 120 ALLEGHENY AVENUE, KITTANNING, PA 16201		
Certificate(s) of Occupancy C-2 LP 03/05/1985 Dept L & I		RECEIVED OCT 26 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 27	Waking Staff: 20
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/13/2018: Barry, Courtney; McConnell, Deb		
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: 34 Number of Residents Served: 27 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 2	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 27 Have Mental Illness: 3 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

OCT 26 2018

Violation Report: 42861 - 09/13/2018 - Barry, Courtney
PCH Name: RIVERCLIFF TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.29a(b)(1) - A home that elects to serve one or more residents who receive hospice care and services in accordance with § 2600.29 is not required to evacuate a resident who is actively dying, during a fire drill, if all of the following are met: A physician, who is not an employee or contractor of the home, has certified in writing that the resident is actively dying and may suffer bodily injury or a hastened death as a result of participation in a fire drill.

2a. DESCRIPTION OF VIOLATION

Residents #1 and #2, who receive hospice services, were not evacuated during the following fire drills; however, a physician did not certify in writing that the residents are actively dying and may suffer bodily injury or a hastened death as a result of participation in a fire drill:

- * 2/20/18 at 2:05 a.m. - residents #1 and #2
- * 3/6/18 at 1:45 a.m. - resident #1
- * 4/3/18 at 7:05 p.m. - resident #1
- * 5/18 at 8:00 a.m. - resident #1
- * 6/18 at 11:38 a.m. - resident #1

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.

ALL HOSPICE RESIDENTS NOT ACTIVELY DYING WILL BE AN ACTIVE PARTICIPANT IN ALL FIRE DRILLS HELD AT RIVERCLIFF TERRACE UNLESS AND ONLY IF THEY HAVE A PHYSICIAN'S DOCUMENTATION IN WRITING THAT A FIRE DRILL COULD ASSIST IN THE RESIDENT SUFFERING BODILY INJURY OR HASTENED DEATH AS A RESULT OF THE PARTICIPATION IN A FIRE DRILL.

ATTACHED IS OUR MOST RECENT FIRE DRILL RECORD. RIVERCLIFF TERRACE FIRE DRILL IN SEPTEMBER AND OCTOBER OF 2018 ALL RESIDENTS WERE EVACUATED NO ACTIVE DYING ALL HOSPICE RESIDENTS EVACUATED WITH NO ISSUES.

PLEASE REFER TO ATTACHED FIRE DRILL RECORD (ALSO NOTE CORRECTION MADE IMMEDIATELY ON DATE OF 09-17-2018 ALL RESIDENTS SAFELY EVACUATED WITH NO ISSUES.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Leighann Armitage Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Leighann Armitage* Date *10-26-18*

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

The above plan of correction is approved as of 10/29/18 (Date)

Plan of correction implementation status as of 10/29/18 (Date)

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

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

OCT 26 2018

Violation Report: 42861 - 09/13/2018 - Barry, Courtney
PCH Name: RIVERCLIFF TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.103(d) - Food shall be stored off the floor.

2a. DESCRIPTION OF VIOLATION

There were 71 gallons of emergency drinking water stored directly on the basement floor.

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.

IN OCCORDANCE WITH PA CODE 2600 103 (D) ALL FOOD AND WATER WILL BE STORED OFF OF FLOOR. RIVERCLIFF TERRACE ATTAINED A PALLET AND A SIGN WAS HUNG AT THE AREA WHERE THE EMERGENCY WATER IS STORED WHICH READS ALL WATER & FOOD MUST BE STORED OFF OF FLOOR

The water was placed on a pallet. ms 10/29/18

PLEASE REFER TO ATTACHED PICTURE WITH PALLET AND SIGN

Immediately the administrator or designated staff person will monitor the home at least weekly to ensure food items are stored off the floor. ms 10/29/18

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage* Administrator

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage* Date *10-25-2018*

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The above plan of correction is approved as of 10/29/18
(Date)

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

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Violation Report: 42661 - 09/13/2018 - Barry, Courtney
PCH Name: RIVERCLIFF TERRACE

OCT 26 2018

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

At 10:20 a.m., the temperature in the kitchen refrigerator measured 48 degrees Fahrenheit and at 1:15 p.m. it measured 38 degrees Fahrenheit.

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.

STAFF WAS EDUCATED ON THE REGULATION 2600 (f) which reads
(f) Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.
Plan of correction daily checks of refrigerator/freezer temperature will be recorded to ensure compliance.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage* Administrator

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage* Date *10-25-2018*

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- Not Implemented

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

Violation Report: 42661 - 09/13/2018 - Barry, Courtney
PCH Name: RIVERCLIFF TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

There was an undated, unsealed bag of cauliflower, an undated bag of chicken breasts, and multiple undated bags of stuffed cabbage in the freezer compartment of the refrigerator in the laundry room.

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.

STAFF WAS EDUCATED ON A READ AND SIGN REFER TO ATTACHED PAPER.
ALSO SIGN POSTED ON FRIDGE OF IMPORTANCE OF DATING ALL FOODS PLACED
IN FREEZER OR REFRIDORATOR AT TIME OF PLACEMENT.

Bags of food items were dated and sealed. ms 10/29/18

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Leithann Arndt*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Leithann Arndt* Date *10-25-2018*

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PCH Name: RIVERCLIFF TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.107(a) - The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.

2a. DESCRIPTION OF VIOLATION
The home does not have the emergency preparedness plan for the local municipality.

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.

PLEASE REFER TO ATTCHED UPDATED COPY OF EMERGENCY PREPARDNESS PLAN SIGNED BY EMS TEAM AND LOCAL GOVERMENT PUBLIC SAFTEY DEPARTMENT. ADMINISTRATORS AND ALL PARTIES ARE FULLEY AWARE AND WILL BE FAMILIAR WITH THE UPDATED EMERGENCY PREPARDNESS PLAN. IT SHOULD BE NOTED MUTAL AID IS COMMON IN RURAL MINICAPLAITIES APPLEWALD/KITTANNING/EAST FRANKLIN BOROUGHS TO SERVES THE NEEDS OF ITS COMUNITIES.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Leighann Armitage* Date *10-25-2018*

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Violation Report: 42661 - 09/13/2018 - Barry, Courtney
PCH Name: RIVERCLIFF TERRACE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drill record does not indicate the specific date the fire drill was conducted in each of the following months:

- * May 2018 at 8:00 a.m.
- * June 2018 at 11:38 a.m.
- * August 2018 at 9:21 a.m.

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.

ONE FIREDRILL RECORD WILL BE KEPT IN ONE LOCATION ON COMPUTER TO DECREASE COPIES AND INCOMPLET CARRY OVER OF INFORMATION FROM ONE FILE TO ANOTHER. DOCUMENTATION FROM ONE COPY TO AN OTHER WAS THE REASON FOR INCOMPLETE INFORMATION DESPITE HAVING ALL REQUIRED INFORMATIN ON SEVERAL DIFFERENT FILES . FIREDRILL RECORD WILL BE KEPT IN THE YEARLY TO DO FILES . FIRE DRILL RECORD WILL CONSIST OF ALL THE STATE REQUIRED INFO

- 1. DATE,
- 2 TIME WITH AM OR PM,
- 3 AMOUNT OF TIME TO EVAUATE,
- 4 EXITS ROUTS USED,
- 5 NUMBER OF RESIDENTS IN HOME.
- 6 NUMBER RESIDNETS EVAUCUTATED,
- 7 # NUMBER OF STAFF PARTICAPATING
- 8 WAS ALARM ACTIVATED BY SMOKE
- 9 WAS SMOKE DETECTOR OPERATIVE,
- 10 ANY PROBLEMS
- 11 PLAN OF CORRECTION ACTION

The fire drill record for fire drills held in September and October 2018 included all the required components of regulation 2600.132c. ms 10/29/18

FIREDRILL RECORD COMPUTER FILE WILL BE STORED IN ONE PLACE TO AGAIN DECREASE INCOMPLETE CARRY OVER OF REQUIRED INFORMATION

attatched is corrections with all info combined and completed immediately. The administrator will review the fire drill record monthly to ensure compliance with regulation 2600.132c & include the date of the fire drill. ms 10/29/18

Repeat Violation: Yes	Date(s) of Previous Violation(s):	09/21/2017
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Signature of Legal Entity Representative (Required on EVERY Page) *Leybenn Armstrong Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Leybenn Armstrong* Date *10/25/2018*

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