



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 13 2019

Mr. Jeffrey F. Wieser
President/Chief Executive Officer
Ball Pavilion, Inc.
Barnabas Court at Brevillier Village
5416 East Lake Road
Erie, Pennsylvania 16511

RE: Barnabas Court at Brevillier Village
License #: 453060

Dear Mr. Wieser:


As a result of the Department's Bureau of Human Services Licensing annual inspection on September 25, 2018 and September 26, 2018, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report 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
Violation Report

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

PCH Name: BARNABAS COURT AT BREVILLIER VILLAGE		License Number: 45306
Address: 5416 EAST LAKE ROAD, ERIE, PA 16511		County: Erie
Administrator: Jean LaFuria		Region: WEST
Legal Entity Name: BALL PAVILION INC		
Legal Entity Address: 5416 EAST LAKE ROAD, ERIE, PA 16511		
Certificate(s) of Occupancy		
Other 11/16/1989 Labor and Industry	C-1 08/10/1998 Department of Health	I-2 02/22/2018 Harbor Creek Twp
Staffing Hours		
Resident Support: 0	Total Daily Staff: 105	Waking Staff: 79
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/25/2018: Barone, Barbara; Gillette, Lori 09/26/2018: Barone, Barbara; Gillette, Lori		
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: 120 Number of Residents Served: 65 Secured Dementia Care Unit in Home: Yes Area: Barnabas Court North Secured Dementia Unit Capacity, if Applicable: 60 Number of Residents Served in Secured Dementia Care Unit, if applicable: 40 Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 11		Number of Residents who: Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 61 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 40 Have a Physical Disability: 1

Jean LaFuria, Administrator
1-29-19

Violation Report: 45306 - 09/25/2018 - Barone, Barbara
 PCH Name: BARNABAS COURT AT BREVILLIER VILLAGE

1. REGULATION 56 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
 On 9/25/18 at 11:30 AM, the refrigerator temperature in the Sunset Lounge was 42 degrees.

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.

Every refrigerator at Barnabas Court in kitchen and in lounges is checked twice a day. The refrigerator referred to in the violation report from 09/25/2018 is checked at approximately 6 am and 4 pm each day. Refer to policy DS1935.21

The time that the reading was taken on 09/25 at 11:30 am is one of the busiest times of the day in that lounge area. Late risers may still be getting breakfast and staff is restocking for the afternoon which may have caused the high reading.

If a temperature reading is too high or too low the corrective action is to be taken immediately by notifying the supervisors who then contact maintenance staff to reset/repair refrigerator. If there is a problem with the unit, food items will be removed to another refrigerator or freezer and appliance repaired or replaced.

The Dining Service Coordinator reviews all logs for correct temps and the Director of Dining Services will review all logs weekly to ensure all issues are addressed immediately. Temp log for January 2019 attached.

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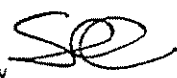
Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) JEAN LAFURIA Administrator Date 1-29-19


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

The above plan of correction is approved as of 4/25/19
 (Date)

Plan of correction implementation status as of 4/25/19
 (Date)

The above plan of correction was approved by 
 (Initials)

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

JN AFURIA  Administrator
 01/29/19

Violation Report: 45306 - 09/25/2018 - Barone, Barbara
 PCH Name: BARNABAS COURT AT BREVILLIER VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION
 The annual medical evaluation for resident #1, dated 4/3/18, did not include the medical professional license number.

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.

The Annual Med Eval 04/03/2018 did not include medical professional license number.

The PCP for resident #1 was notified that medical professional license # was needed on 09/26/218 and the DME was sent for correction. The nurses, Director of Admissions and Social Workers have all been educated on importance of reviewing DME's to ensure all necessary information is documented on forms. Before actual admission, Director of Admission will review DME and return to PCP for clarification or completion. After date of admission, unit nurse or social worker will review DME and contact doctor for clarification or return for completions of the form

For each change of condition or annual DME that is required, the nurse or social worker will review DME upon its receipt and the above process will be followed.

The Administrator and social workers do extra review of DME's during biannual chart review process.

See policy SS 0140.10

The medical professional license number was added to resident #1's DME on 9/27/18.


 4/25/19

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) JEAN LAFORIA, Administrator Date 1-29-19

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

The above plan of correction is approved as of <u>4/25/19</u> (Date)	Plan of correction implementation status as of <u>4/25/19</u> (Date)
The above plan of correction was approved by  (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

JEAN LAFORIA
 Adm
 1/29/19

Violation Report: 45306 - 09/25/2018 - Barone, Barbara
 PCH Name: BARNABAS COURT AT BREVILLIER VILLAGE

1. REGULATION 56 Pa.Code §2600
 2500.185(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 9/22/18 at 11:14 AM, resident #2's blood glucose reading on the glucometer was 190; however, the result was recorded as 198 on the resident's September 2018 medication administration record (MAR).

On 9/23/18 at 11:31 AM, resident #2's blood glucose reading on the glucometer was 240; however, the result was recorded as 248 on the resident's September 2018 MAR.

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.

The nurses at Barnabas Court are to document the blood glucose on tablet from glucometer before entering into the medical record. This is done so that nurses don't confuse readings or document wrong reading. The are educated numerous times through out the year to make sure they are reading the glucometer numbers correctly to insure resident safety. See Policy NU0350.

One nurse at Barnabas Court now monitors the use of and documentation of all glucometers in Barnabas. She checks to make sure that all glucometers are being read correctly and that documented readings match glucometers. She reports weekly on all readings and notes any areas of concerns, such as glucometer malfunctions or multiple readings for residents in a short time. All glucometers are re-calibrated monthly to insure proper readings and are replaced if any malfunctions are noted.

Nurse who made errors on documentation received an educational coaching 01/28/2019, with a goal to correct documentation from glucometer readings to MAR's for all residents.

A Nurse's Meeting for all Barnabas Court Nurses will be held on Tuesday, February 12, 2019 at which time we will review NU policy on use of glucometeres and accurate documentation of readings into MAR.

Barnabas Court nurse assigned to glucometer monitoring will continue to compare readings against MAR's for continual compliance. Administrator will receive copies of weekly reports.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	12/07/2017 et al
Signature of Legal Entity Representative (Required on EVERY Page)		
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)		
JEAN LAFURIA Administrator		Date 1/29/19

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(Initials)

Jean La Furia Adm
1-29-19