



MAILING DATE: April 1, 2019

Mr. George Knox
Owner/Administrator
Trinity Oaks, Inc.
117 Shady Rest Road
Ellwood City, Pennsylvania 16117

RE: Trinity Oaks II
Certificate #: 458570

Dear Mr. Knox:

As a result of the Department's Bureau of Human Services Licensing inspection on November 7, 2018, of the above facility, the citations 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.

Sincerely,

A handwritten signature in black ink that reads "Jon B. Kimberand". The signature is written in a cursive style.

Jon Kimberand
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 45857 - 11/07/2018 - Georgoulis, Karen
PCH Name: TRINITY OAKS II

Western Region

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

On 7/8/18, resident #2 had an unwitnessed fall in bedroom resulted with injuries to his/her left hip/leg. The resident was taken to Butler Memorial Hospital and admitted for a fractured left femur. The incident was not reported to the Department.

On 4/15/18 to 4/17/18, resident #3 was hospitalized for an acute upper respiratory infection. The incident was not reported to the Department.

On 5/18/18, resident #3 had an unwitnessed fall in resident's bathroom which resulted in left femur fracture. The home did not report the incident to the Department.

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 Attached Sheet →

Page 2A of 3

Joseph A Knox

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

Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Joseph A Knox Date 2/22/19

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

The above plan of correction is approved as of 3/1/19 (Date)

Plan of correction implementation status as of 3/1/19 (Date)

The above plan of correction was approved by [Signature] (Initials)

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

Come On Home

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2600.16c

1. This regulation is important because it sets up guidelines for reporting incidents and or conditions that happen within the home that could be potentially harmful of our residents. Also sets up guidelines for abuse reporting which is mandatory.
2. During review it was determined that administrative staff had not sent the paper work into the state for 3 incidents that occurred in the home.
3. The violation occurred because administrative staff was not properly informed on what is and isn't a reportable outside of the abuse guidelines.
4. The administration has placed a state reportable incident from with the ones we currently use for any incident. This way they are both filled out and set together to limit the lag time between incident and report.
5. In the future it falls on our administrator to send the reports. By making the reports go hand in hand with our current ones this allows staff to not forget about sending them.
6. Administration will be responsible for sending them away with in 24 hours of any incident or condition.

Joseph A Knox
2/22/19
Joseph A Knox

3/1/19

EJ

Violation Report: 45857 - 11/07/2018 - Georgoulis, Karen
PCH Name: TRINITY OAKS II

Western Region

1. REGULATION 55 Pa.Code §2600

2600.225(c) - The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

2a. DESCRIPTION OF VIOLATION

Resident #3's current assessment dated, 11/13/17, was not updated to reflect the current assessment needs of the resident. The resident sustained a left fractured femur on 5/18/18 and discharged from skilled nursing on 6/15/18. The resident requires supervision in the home due to being a fall risk, a 2-person assist for all transfers, to include toileting, assistance with positioning and turning and utilizes a wheel chair. However, resident's current assessment indicates the resident is a minimal mobile and ambulation, utilizes a walker, is independent with toileting, transferring, turning and positioning in bed/chair and no supervision within the home.

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 Attached sheet → Page 3A of 3

Joseph Knox
2/22/19

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

Joseph Knox

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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Joseph Knox

2/22/19

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

The above plan of correction is approved as of <u>3/1/19</u> (Date)	Plan of correction implementation status as of <u>3/1/19</u> (Date)
The above plan of correction was approved by <u><i>EK</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>EJ</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

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2600.225(c)

1. This regulation is important because it help sets up guidelines for resident's assessments and how and when they are completed. It also sets up the rules for when a resident needs their plan to be changed for a change of care level.
2. This regulation was violated by administrative staff not updating a residents RASP upon return from the hospital.
3. The cause of the violation was caused by not updating the RASP. Staff missed updating the RASP with the proper information for the resident's new care level.
4. The residents RASP was updated to meet her currently level of need on 11/13/2018.
5. In the future all RASP are updated when someone returns from the hospital even if there are minor to no changes. This way the RASP not only becomes an annual document but a running one that keeps current with the resident throughout the year.
6. Our administrative staff that handles all charting and assessments is responsible for making sure we have no further issues.

Joseph A. Knox
Joseph A. Knox
2122119

3/1/19

EJ