



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 0 1 2019

Ms. Marina Hacking
Executive Director
Philadelphia Presbytery Homes, Inc.
2000 Joshua Road
Lafayette Hill, Pennsylvania 19444

RE: Rosemont Presbyterian Village
404 Cheswick Place
Rosemont, Pennsylvania 19010
License #: 176630

Dear Ms. Hacking:

As a result of the Department's Bureau of Human Services Licensing annual inspection on February 5, 2019 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 (relating to Personal Care Homes) 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
Violation Report

Violation Report: 17663 - 02/05/2019 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.53(a) - The administrator shall have one of the following qualifications:
 (1) A license as a registered nurse from the Department of State.
 (2) An associate's degree or 60 credit hours from an accredited college or university.
 (3) A license as a licensed practical nurse from the Department of State and 1 year of work experience in a related field.
 (4) A license as a nursing home administrator from the Department of State.
 (5) For a home serving 8 or fewer residents, a general education development (GED) diploma or high school diploma and 2 years direct care or administrative experience in the human services field.

2a. DESCRIPTION OF VIOLATION
 On 2-5-19 the home was serving 77 residents and did not have an administrator.


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.

Regulation 2600. 53(a)

The Rosemont community has sent a letter to the Pennsylvania Department of Human Services stating, Executive Director and NHA, Marina Hacking is the full-time Personal Care Home Administrator. The Department of Human Services will be notified by the Executive Director if there are any changes of the Personal Care Home Administrator.

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)	EXECUTIVE DIRECTOR MARINA HACKING, NHA	Date	4/8/19
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of	<u>4/13/19</u> (Date)	Plan of correction implementation status as of	<u>4/13/19</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

Violation Report: 17663 - 02/05/2019 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.65(a) - Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:
- (1) Evacuation procedures.
 - (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable.
 - (3) The designated meeting place outside the building or within the fire-safe area in the event of an actual fire.
 - (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.
 - (5) The location and use of fire extinguishers.
 - (6) Smoke detectors and fire alarms.
 - (7) Telephone use and notification of emergency services.

2a. DESCRIPTION OF VIOLATION
 Substitute staff person A, whose first day of work was on 10/14/18, did not receive orientation Evacuation procedure, staff and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable, the designated meeting place outside the building or within the fire-safe area in the event of an actual fire, smoking safety procedures, the home's smoking policy and location of smoking areas, the location and use of fire extinguishers, smoke detectors and fire alarms and telephone use and notification of emergency services.

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.

Regulation 2600.65 (a)

New agency personnel will be in-serviced on their first day of employment by the charge nurse on duty. The charge nurse will use the Rosemont employee training /orientation documentation form to ensure compliance (see attachment B). The Personal Care Manager will track to ensure compliance.

Provide documentation of trainings for staff person A within 30 days of an approved POC 4/13/19

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page) MARINA JACKING, NHA	Date 4/8/19
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Violation Report: 17663 - 02/05/2019 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.190(a) - A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

2a. DESCRIPTION OF VIOLATION
 According to the medication practicum, on 2/5/19, at 12:45 pm, staff person B, who has not successfully completed the Department-approved medications administration course, administered medications to residents of 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.

Regulation 2600.190(a)

Staff person B completed the department approved medication administration course on February 9, 2019 under the observation of a state approved DHS Certified Trainer (see attachment C).

Future medication technicians will be trained by a DHS Certified Trainer employed by Rosemont/Presby's Inspired Life Communities. Following completion of all required training, the Personal Care Manager will review all documentation of training to ensure compliance of regulation.

MJ

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Maintain audits for Department review for a period of three years 4/13/19

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>MARINA HACKING NHA</i>	Date <i>4/8/19</i>
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