



MAILING DATE: March 25, 2019

Ms. LaDonna N. Burns
Managing Director
Columbia Cottage – Hershey, LLC
103 North Larkspur Drive
Palmyra, Pennsylvania 17078

RE: Columbia Cottage – Hershey, LLC
Certificate #: 330240

Dear Ms. Burns:

As a result of the Department's Bureau of Human Services Licensing inspection on February 6, 2019 of the above facility, the citation with 55 Pa. Code Ch. 2800 (relating to Assisted Living Homes) specified on the enclosed violation report was found.

The citation 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. 2800 must be maintained.

Sincerely,

Gloria Emick

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Violation Report

LICENSING INSPECTION SUMMARY
Assisted Living Residences – 55 Pa.Code § 2800

PCH Name: Columbia Cottage Hershey, LLC	License Number: 330240
Address: 103 North Larkspur Drive Palmyra, Pennsylvania 17078	County: Lebanon
Administrator: LaDonna Burns	
Legal Entity Name: Same	
Legal Entity Address: Same	
Certificate(s) of Occupancy: C-2, LP (L&I) 7/11/00	
Type of Inspection: Partial	
Reason(s) for Inspection(s): Complaint	
On-Site Inspections Dates and Department Representatives On-Site: February 6, 2019 Doug Hoover & Dale Rosenblat	
Off-Site Inspection Dates and Inspectors, if Applicable: NA	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 60 Number of Residents Served: 42 Secured Dementia Care Unit in Home: No Area: NA Secured Unit Capacity, if Applicable: NA Number of Residents Served in Secured Dementia Care Unit, if applicable: NA Number of Current Hospice Residents: 7 Number of Hospice Residents in past year: Unknown	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 42 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 13 Have a Physical Disability: 0 <div style="text-align: right;"> Rec'd 3/01/19 GE </div>

LaDonna N. Burns

LICENSING INSPECTION SUMMARY

Assisted Living Residences – 55 Pa.Code § 2800

<p>Regulation 187d - The residence shall follow the directions of the prescriber.</p>
<p>Violation Clotrimazole-Betamethazone cream to apply for blisters was not administered daily to Resident #1 from 2/1/19 through 2/4/19 because the medication was not available in the residence.</p>
<p>Plan of Correction</p> <p>Medication Technicians and LPN Wellness Directors received education and training, completed on 2/18/2019, instructing to contact the physician if a medication cannot be obtained from the pharmacy due to their stock or lack thereof. If it is unsafe to get a hold order from the physician, we will contact area pharmacies as an alternative means to fill the prescription as ordered so that we are able to follow prescriber's orders accurately.</p> <p>The administrator or designee will conduct monthly audits of prescribed medications. The results of the medication audits will be discussed at the residence's periodic quality management reviews. - GE</p>

Printed Name and Title of Legal Entity Representative (Required on all pages)	
Signature of Legal Entity Representative (Required on all pages) <i>Radonna Burns</i>	Date <u>3/1/19</u>
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>3/22/19</u> (Date)	Plan of correction implementation status as of <u>3/22/19</u> : (Date)
The above plan of correction was approved by <u>GE</u> (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