



June 21, 2019

Mr. John T. Bryant, Jr.
CEO
Christ's Home
800 York Road
Warminster, Pennsylvania 18974

RE: Christ's Home Retirement Community
1 Shepherd's Way, Suite 100
Warminster, Pennsylvania 18974
License #: 139960

Dear Mr. Bryant:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 25 and 26, 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 that reads "J. Rowe". The signature is written in a cursive, flowing style.

Jacqueline L. Rowe
Director

Enclosure
Violation Report

Violation Report

Facility Information

Name: CHRIST'S HOME RETIREMENT COMMUNITY
Address: 1 SHEPHERD'S WAY SUITE 100, WARMINSTER, PA 18974
County: BUCKS Region: SOUTHEAST

License Number: 139960

Administrator

Name: Brenda Mast

Phone: 2159562270

Email: *bmast*
~~JOBKANT~~@CHRISTSHOME.ORG

Legal Entity

Name: CHRIST'S HOME
Address: 800 YORK ROAD, PA, 18974

Certificate(s) of Occupancy

Type: Other

Date: 08/07/2013

Issued By: Warminster Township

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 51

Waking Staff: 38

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

04/25/2019 - On-Site: David Carrion

04/26/2019 - On-Site: David Carrion

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50

Residents Served: 40

Secured Dementia Care Unit

In Home: Yes

Area: Memory Care

Capacity: 12

Residents Served: 9

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 40

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 11

Have Physical Disability: 3

185a - Implement Storage Procedures

Regulations

2600.

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.

Description of Violation

On 04/25/19, glucometer belonging to resident #1 was not calibrated with the correct date.

Plan of Correction (POC)

Submission of this plan of correction does not constitute an admission that the listed violation is accurate.

On the date of inspection, the glucometer date was found to be inaccurate by one day and was adjusted to the correct date by the Nurse Manager.

On the date of inspection, the Nurse Manager checked the glucometers of all other residents and verified the dates to be accurate.

Effective May 17, 2019, LPN Supervisors will perform weekly equipment calibration checks using a modified quality control sheet (Attachment E) which includes a date/time verification.

Upon receipt of new glucometers, the equipment will be verified for accurate readings by LPN Supervisors.

Effective with the next scheduled annual diabetes education for Medications Technicians, the community's Staff Development Coordinator will document the review of glucometer procedures as part of the training.

Legal Entity Representative

Brenda Mast
Signature

Brenda Mast, PC Administrator
Printed Name and Title

5/20/19
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 6/4/19
(Date)

Plan of correction implementation status as of 6/4/19
(Date)

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

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