



November 14, 2019

Ms. Katie Schneider  
Administrator  
HAP Senior Care  
5130 Tuscarawas Road  
Beaver, Pennsylvania 15009

RE: Beaver Meadows  
Certificate #: 418010

Dear Ms. Schneider:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 30, 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 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](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 "Kevin Hancock", written over a white background.

Kevin Hancock  
Deputy Secretary  
Office of Long Term Living

Enclosure  
Violation Report

Violation Report

**Name:** BEAVER MEADOWS **License Number:** 41801  
**Address:** 5130 TUSCARAWAS ROAD, BEAVER, PA 15009  
**County:** BEAVER **Region:** WESTERN

**Name:** Katie Schneider **Phone:** 7244951600 **Email:**  
KSCHNEIDER@STBARNABASHEALTHSYSTEM.COM

**Name:** HAP SENIOR CARE  
**Address:** 5130 TUSCARAWAS ROAD, BEAVER, PA, 15009

**Type:** C-2 LP **Date:** 11/12/2002 **Issued By:** Labor & Industry

**Resident Support Staff:** 0 **Total Daily Staff:** 80 **Waking Staff:** 60

**Type:** Full **BHA Docket #:** **Notice:** Unannounced  
**Reason:** Renewal

**Inspection Dates:** 04/30/2019  
**Inspection Dates:** 04/30/2019 - *On-Site: Barb Barone, Joe Evegges, Lauren Spagna*

**Resident Characteristics Data:**

<b>License Capacity:</b> 83		<b>Residents Served:</b> 63	
<b>In Home:</b> No	<b>Area:</b>	<b>Capacity:</b>	<b>Residents Served:</b>
<b>Current Residents:</b> 63			
<b>Receive Supplemental Security Income:</b> 0		<b>Are 60 Years of Age or Older:</b> 63	
<b>Diagnosed with Mental Illness:</b> 0		<b>Diagnosed with Intellectual Disability:</b> 0	
<b>Have Mobility Need:</b> 17		<b>Have Physical Disability:</b> 0	

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Resident #1's resident-home contract, dated 11/12/18, was not signed by the resident.

(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.)

5/1/19 The Assistant Administrator had Resident #1 sign her contract.

5/1/2019 The Assistant Administrator and Administrative Assistant were educated by the Administrator on Regulation 55 Pa Code 2600.25(b) The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

5/2/2019 The Administrator and Assistant Administrator reviewed all contracts to ensure that all residents had signed their contracts. All contracts were signed by the administrator, the residents and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agreed.

5/2/2019 The Administrator or designee will continue to monitor completion of contracts monthly and upon admission of new residents. All tracking systems were reviewed by Administrator.

Signature

*Katie Schneider*  
Signature

Katie Schneider Administrator 8/6/19  
Printed Name and Title Date

MINUTE BOOK

The above plan of correction is approved as of 10/22/19  
(Date)

Plan of correction implementation status as of 10/22/19  
(Date)

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

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

2600.

41.e. A statement signed by the resident and, if applicable, the resident's designated person acknowledging receipt of a copy of the information specified in subsection (d), or documentation of efforts made to obtain signature, shall be kept in the resident's record.

Resident #1's record did not contain a statement signed by the resident acknowledging receipt of a copy of the resident rights and complaint procedures.

(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.)

5/1/19 The Assistant Administrator had Resident #1 sign to acknowledge receipt of a copy of the resident rights and complaint procedures.

5/1/2019 The Assistant Administrator and Administrative Assistant were educated by the Administrator on Regulation 55 Pa Code 2600.41(e) - A statement signed by the resident and, if applicable, the resident's designated person acknowledging receipt of a copy of the information specified in § 2600.41(d), or documentation of efforts made to obtain signature, shall be kept in the resident's record.

5/2/2019 The Administrator or designee will continue to monitor completion of contracts monthly and upon admission of new residents. All resident records were reviewed by Administrator and Assistant Administrator to have a signed resident rights and complaint procedures. All tracking systems were reviewed by Administrator.

LEAD ONLY REPRESENTATIVE

*Katie Schneider*

Signature

Katie Schneider Administrator 8/6/19

Printed Name and Title

Date

LEAD ONLY REPRESENTATIVE

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2600.

100.a. The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

The fencing near the fish pond was not secure. The fence and post on the right side were loose, moving back and forth approximately 5".

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5/1/19 The Maintenance Technician braced the fence so that it was secure. The fence is no longer loose.

5/1/2019 The Maintenance Technician was educated by the Administrator on Regulation 55 Pa Code 2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

5/2/2019 The Administrator, Assistant Administrator, and Maintenance Technician did a full outdoor building inspection to ensure that the exterior of the building and the building grounds or yard were in good repair and free from hazards. No other hazards were found.

5/2/2019 The Administrator, Assistant Administrator, and/or designees will continue weekly to monitor exterior of the building and the building grounds and yard to ensure that they are in good repair and free from hazards.

Administrative

*Katie Schneider*  
Signature

Katie Schneider Administrator 8/6/19  
Printed Name and Title Date

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2600.  
141.b.1. A resident shall have a medical evaluation: At least annually.

Resident #2's most recent medical evaluation, dated 8/16/18, did not include a medication addendum, nor did it indicate if the resident is prescribed any medications.

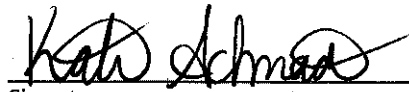
(Attach pages as necessary. Remember that you must sign and date any attached pages. Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.)

5/1/19 The Administrator located the medication addendum for Resident #2 that had previously been attached to the DME and re-attached it.

5/1/19 The Assistant Administrator and Clinical Services were educated by the Administrator on Regulation 2600.141(b) A resident shall have a medical evaluation at least annually.

5/3/19 All resident records were reviewed by the Administrator, Assistant Administrator, and Clinical Services to have a current completed DME including medication list or addendum. All records were found to have a current completed DME.


5/3/19 The Administrator or designee will continue to monitor completion of medical evaluations on a weekly basis to ensure that all residents are being evaluated at least annually. All tracking systems were reviewed by Administrator.

  
Signature

Katie Schneider Administrator 8/6/19  
Printed Name and Title Date

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2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

6. Dose.

Resident #2 is prescribed potassium chloride 10 meq; give 1 tablet orally once a day for supplement. The medication in the home is labeled "Klor-Con M20 er tabs 20 meq, "directions changed refer to chart." However, the April 2019 medication administration record does not indicate to administer 1/2 of the 20 meq tablet.

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4/30/19 Clinical Services contacted pharmacy to ensure that the MAR was worded correctly to administer 1/2 of the 20 meq tablet. The pharmacy corrected the order to indicate 1/2 of the 20 meq tablet.

5/3/2019 The Administrator reviewed all resident medication administrations records to ensure compliance with Regulation 55 Pa Code 2600.187(a) A medication record shall be kept to include the following for each resident for whom medications are administered:

(6) Dose.

All medications were listed correctly on the MARs.

7/25/2019 The Administrator began educating all medication passers on Regulation 55 Pa Code 2600.187(a) A medication record shall be kept to include the following for each resident for whom medications are administered:

(6) Dose.

Med Techs and LPNs will review label upon receiving new prescriptions from pharmacy to ensure accuracy before stocking in the medication cart. This training was completed by 8/5/19.

7/25/2019 The Nursing Care Supervisor or designee will monitor monthly to ensure compliance with regulation 55 Pa Code 2600.187(a) A medication record shall be kept to include the following for each resident for whom medications are administered:

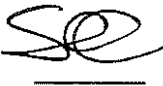
(6) Dose.

  
Signature

Kate Schneider Administrator 8/6/19  
Printed Name and Title Date

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2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.


Resident #3 began receiving hospice services on 6/12/18; however, her most recent support plan, dated 5/5/18, was not updated to include hospice services.

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5/1/19 The Assistant Administrator and Clinical Services were educated by the Administrator on Regulation 2600.227c The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

5/3/19 The Assistant Administrator completed a new support plan of Resident #3 to include hospice services.

5/3/19 The Administrator or designee will continue to monitor completion of support plans on a weekly basis to ensure that plans are being revised upon changes in the resident's needs. All resident records were reviewed by Administrator, Assistant Administrator, and Clinical Services to have a current completed support plan. All tracking systems were reviewed by Administrator.

  
Signature

Katie Schneider Administrator 8/6/19  
Printed Name and Title Date

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