



**Sent via email to: ctomlinson@inspiritseniorliving.com
MAILING DATE: December 27, 2019**

Ms. Carolyn Tomlinson
Executive Director
Inspirit Macungie Operator LLC
6488 Albertis Road
Macungie, Pennsylvania 18062

RE: The Willow, An Inspirit Senior Living
Community
License #: 226811

Dear Ms. Tomlinson:

As a result of the Department's Bureau of Human Services Licensing inspection on May 29, 2019 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 "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: THE WILLOW AN INSPIRIT SENIOR LIVING COMMUNITY
Address: 6488 ALBERTIS ROAD, MACUNGIE, PA 18062
County: LEHIGH **Region:** NORTHEAST

License Number: 226810

Administrator

Name: Carolyn Tomlinson **Phone:** 6104218100 **Email:**
CTOMLINSON@INSPIRITSENIORLIVING.COM C

Legal Entity

Name: INSPIRIT MACUNGIE OPERATOR LLC
Address: 6488 ALBERTIS ROAD, PA, 18062

Certificate(s) of Occupancy

Type: C-2 LP **Date:** **Issued By:**

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 59 **Waking Staff:** 44

Inspection

Type: Partial **BHA Docket #:** **Notice:** Unannounced
Reason: Fine

Inspection Dates and Department Representative

05/29/2019 - On-Site: Ryan Novak, Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 67 **Residents Served:** 47

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 1 **Are 60 Years of Age or Older:** 47
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 12 **Have Physical Disability:** 0

141b1 - Annual Medical Evaluation

Regulations

2600.

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

Description of Violation

Resident #1's most recent DME was completed on 1/10/18.

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.)

Legal Entity Representative

Carolyn Tomlinson

Carolyn Tomlinson

7/8/2019

Signature

Printed Name and Title

Date

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

The above plan of correction is approved as of

8-5-19

(Date)

Plan of correction implementation status as of

8-5-19

(Date)

The above plan of correction was approved by

AG

(Initials)

Fully Implemented

Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

This regulation is important because updated and significant medical information is important to the health and well-being of the residents.

All medical evaluations are up to date and physician visits have been scheduled for any upcoming due dates for yearly physicals. The Director of Nursing has a desk calendar that is dedicated to making appointments for the yearly evaluations, and all due dates of every resident are on the calendar. The Director of Nursing also has a master tracking form provided by Inspirit that tracks DMEs (see attachment).

The Executive Director will review the calendar on a monthly basis to ensure timely completion of all DMEs.

8-5-19 *ag*

183d - Prescription Current

Regulations

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

Resident #2's Lantus solostar insulin pen was not dated when the pen was opened, the medication expires 28 days after opening the pen.

Repeated Violation: 4/2/19 et al.

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.)

Legal Entity Representative

Carolyn Tomlinson
Signature

Carolyn Tomlinson
Printed Name and Title

7/8/2019
Date

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

The above plan of correction is approved as of 8-5-19
(Date)

Plan of correction implementation status as of 7-9-19
(Date)

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

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

verified on site 7-9-19

The regulation is important for the health and safety of the residents and to ensure accurate medication administration.

All appropriate staff who attended our formal in-service on 2/26/2019 and 2/27/2019 are now receiving one on one reviews and random cart inspections from the Director of Nursing and Executive Director on a weekly basis and results will be documented. Additional instruction on labeling and dating medications has been demonstrated and reviewed. The Director of Nursing and the Executive Director have also worked side by side with staff on all shifts to give additional support and instruction.

Additionally, the Regional Director of Staff Training for Inspirit Senior Living has also been performing cart audits.

The Director of Nursing will be responsible for ongoing audits of medications to ensure that all medications are current orders and belong to current residents.

8-5-19 AG