



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: tcarroll@graceparkseniorliving.com
MAILING DATE: August 23, 2019**

Mr. George Loudon
President
Grace Park LTD
1222 Lower Cherry Valley Road
Stroudsburg, Pennsylvania 18360

RE: Grace Park
1170 West Main Street
Stroudsburg, Pennsylvania 18360
License #: 207360

Dear Mr. Loudon:

As a result of the Department's Bureau of Human Services Licensing inspection on June 5, 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: GRACE PARK
Address: 1170 WEST MAIN STREET, STROUDSBURG, PA 18360
County: MONROE Region: NORTHEAST

License Number: 207360

Administrator

Name: Teresa Carroll Phone: 5704248166 Email: tcarroll@graceparkseniorliving.com

Legal Entity

Name: GRACE PARK LTD
Address: 1222 LOWER CHERRY VALLEY ROAD, STROUDSBURG, PA, 18360

Certificate(s) of Occupancy

Type: I-1 Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 67 Waking Staff: 50

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
Reason: Incident

Inspection Dates and Department Representative

06/05/2019 - On-Site: Ryan Novak

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 82 Residents Served: 51

Secured Dementia Care Unit

In Home: Yes Area: n/a Capacity: 22 Residents Served: 16

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 51
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 16 Have Physical Disability: 0

Teresa Carroll 7/30/19

227d - Support Plan Medical/Dental

Regulations

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

It has been determined through staff interviews that Resident #1 was a one person stand by assist while walking. The residents RASP dated 10/9/18 has not been updated to reflect the residents current care needs.

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.)

- 1. Resident #1 - RASP was updated on 6/5/19 to reflect resident was a one person stand by assist while walking, See Attached Update.
- 2. On 6/5/19 a new policy was put into effect - upon return from a hospital, note is added on EHR (Tabula) re-activating resident chart. The RASP will then be reviewed within 24 hours by the Director of Wellness, LPN or Memory Care Coordinator. The Administrator will also oversee this policy.
- 3. After violation on 6/5/19 all directors and supervisors were educated on this regulation and its importance.

Legal Entity Representative

Teresa Carroll
Signature

Teresa Carroll - Administrator 7/30/2019
Printed Name and Title Date

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

The above plan of correction is approved as of 8-15-19
(Date)

Plan of correction implementation status as of 8-15-19
(Date)

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

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