



pennsylvania
DEPARTMENT OF HUMAN SERVICES

August 27, 2019

Mr. Vincent J. Romanini
President
Rural Living, Inc.
220 Regent Court, Suite, E-1
State College, Pennsylvania 16801

RE: Wynwood House at State College
2350 Bernel Road
State College, Pennsylvania 16803
License #: 254090

Dear Mr. Romanini:

As a result of the Department's Bureau of Human Services Licensing annual inspection on June 12, 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.

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".

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: WYNWOOD HOUSE AT STATE COLLEGE
Address: 2350 BERNEL ROAD, STATE COLLEGE, PA 16803
County: CENTRE Region: NORTHEAST

License Number: 254090

Administrator

Name: Brittany Selfridge Phone: 8144247880 Email: WYNWOODHOUSE@GMAIL.COM

Legal Entity

Name: RURAL LIVING INC
Address: 220 REGENT COURT SUITE E 1, STATE COLLEGE, PA, 16801

Certificate(s) of Occupancy

Type: 1-2 Date: 06/08/2018 Issued By: Centre Region Code

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 40 Waking Staff: 30

Inspection

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

Inspection Dates and Department Representative

06/12/2019 - On-Site: Ryan Novak, Cybil Bomberger

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 42 Residents Served: 39

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 39
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 1 Have Physical Disability: 0

25c8 - Smoking

Regulations

2600.

25.c. At a minimum, the contract must specify the following:

- 8. The home's rules related to home services, including whether the home permits smoking.

Description of Violation

The home rules in the contract note the Rural Living Facility is a non smoking building. The home permits smoking in the designated area.

Plan of Correction (POC)

REGULATION 2600.25.c.8

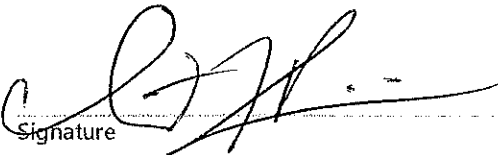
This regulation is important because it permits applicants to make an informed decision regarding residency at the home.

This violation occurred upon review of the facility contract which stated that the home is a non-smoking building, but it was noted that a designated smoking area is available.

This regulation was corrected immediately by an update to the resident contract so that new applicants are aware that smoking is permitted in the outdoor designated area for that facility.

The administration will monitor for compliance by ensuring all future applicants receive the updated contract upon admission.

Legal Entity Representative


Signature

VINCENT J ROMANINI, PRES 7/25/19
Printed Name and Title Date

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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

28e - Death of a Resident

Regulations

2600.

28.e. In the event of a death of a resident under 60 years of age, the administrator shall refund the remainder of previously paid charges to the resident's estate within 30 days from the date the room is cleared of the resident's personal property. In the event of a death of a resident 60 years of age and older, the home shall provide a refund in accordance with the Elder Care Payment Restitution Act (35 P. S. § 10226.101—10226.107). The home shall keep documentation of the refund in the resident's record.

Description of Violation

Resident #1 passed away on [redacted] 19. The residents room was cleared on [redacted] 19. The refund issued for Resident #1 was not issued in accordance with the Elder Care Payment Restitution Act. The refund was from 1/20/19-1/31/19.

Plan of Correction (POC)

REGULATION 2600.28.e

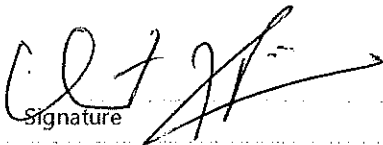
This regulation is important because it ensures that the process of issuing a refund, in the event of the death of a resident over age 60, is executed according to the Elder Care Payment Restitution Act.

This violation occurred because the individual responsible for issuing refunds did not receive the appropriate instruction regarding refunds in the event of the death of a resident over 60 years of age versus refunds in other situations.

This violation will be corrected by the issuance of a refund check to family of Resident #1 for the missed day. Staff responsible for issuing refunds will be re-educated on appropriate process to follow.

Owner of facility and building administrator will monitor compliance.

Legal Entity Representative


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121a - Unobstructed Egress

Regulations

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

2 recliners were blocking the exit door near Room #29, preventing immediate egress in the event of an emergency.

Plan of Correction (POC)

REGULATION 2600.121.a

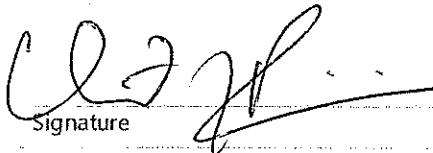
This regulation is important to assist with the timely evacuation of residents in an emergency situation.

The violation resulted because the inspectors perceived that the placement of two recliners were blocking an exit door.

The violation was corrected immediately by moving the said recliners forward an additional foot.

Compliance will be monitored during the Administrator's walk throughs.

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123c - Evacuation Diagrams

Regulations

2600.

123.c. For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.

Description of Violation

The evacuation diagrams posted in the home do not include the location of the pull stations.

Plan of Correction (POC)

REGULATION 2600.123.c

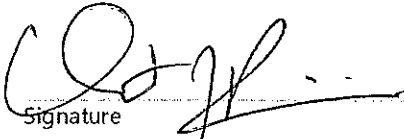
This regulation is important to ensure the safe evacuation of residents and visitors in the event of an emergency.

This violation was the result of administration oversight in not recognizing that the location of the pull stations was missing from the evacuation diagrams.

This violation was corrected immediately by adding the pull stations to all evacuation diagrams before the inspectors left the building.

The Administrator will be responsible for ensuring future compliance in the event the evacuation diagrams are reprinted.

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144c2 - Smoking Area Distance

Regulations

2600.

144.c.2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

5 chairs with a synthetic polyester material were located in the homes designated smoking area, posing a possible fire hazard.

Plan of Correction (POC)

REGULATION 2600.144.c.2

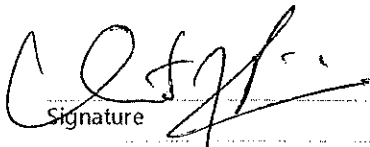
This regulation is important because it helps to reduce the risk of fire in the designated smoking area.

This regulation was violated when it was noted that the seating in the smoking area did not have tags to indicate that the material was fire-resistant.

The situation was remedied before the inspectors left the building by replacing the chairs made of a synthetic material with all-metal chairs.

The Administrator will be responsible for maintaining compliance with this regulation by ensuring that only fire-safe seating options are provided in the smoking area. This will be monitored during Administrator walk throughs.

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162c - Menus Posted

Regulations

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

The menu posted outside of the kitchen is for the current week (6/9/19-6/15/19). The following weeks menu is not posted.

Plan of Correction (POC)

REGULATION 2600.162.c

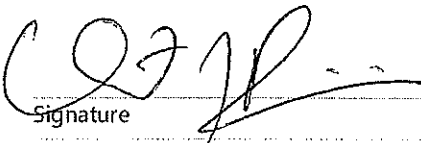
This regulation is important allow residents time to arrange for alternate meals on days that the menu does not sufficiently appeal to them.

This regulation was cited because it was determined that the menu posted outside of the kitchen was only for the current week. Although the following week was posted inside of the kitchen, that location was not considered conspicuous enough.

The regulation was corrected immediately by moving the entire two-week menu to an area outside of the kitchen.

The Administrator will ensure compliance with this regulation during facility walk throughs. The menu will be posted outside the kitchen in the correct fashion.

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183e - Storing Medications

Regulations

2600. 183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

Resident #2's Lantus Solostar insulin pen was not dated when the pen was opened. The pen expires 28 days of opening.

Plan of Correction (POC)

REGULATION 2600.183.e

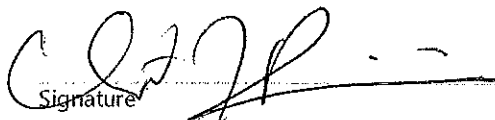
This regulation is important to ensure resident medications remain safe and viable for use.

This regulation was violated when it was noted that a resident's insulin pen was not labeled with the date it was opened.

This was corrected by replacing the insulin pen with a new one, and labeling accordingly.

Building nurses will be responsible for maintaining compliance by checking insulin pens during the medication cart audits / medication refrigerator audits which are completed weekly.

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