



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via email to: cbills@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 #: 226810

Dear Ms. Tomlinson:

As a result of the Department's Bureau of Human Services Licensing inspection on July 9, 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: 22681

Administrator

Name: CAROLYN TOMLINSON Phone: 6104218100 Email: CTOMLINSON@INSPIRITSENIORLIVING.COM C

Legal Entity

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

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 53 Waking Staff: 40

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
Reason: Complaint, Incident, Fine

Inspection Dates and Department Representative

07/09/2019 - On-Site: Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 67 Residents Served: 49

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 49
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 4 Have Physical Disability: 0

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

Administrator, Staff Person "A" informed the Department Representative, that during interviews with medication technicians regarding missing narcotics, the Administrator was told that the staff admitted that they were not always counting narcotics as per the home's policy.

Repeat Violation 4/2/19

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.)

Regulation 2600.185.a


This regulation is important as it reduces the risk of medications being misplaced, lost, or misused.

All Medication Technicians have been retrained on the proper storage, access, security, distribution and use of medications on 8/1/19.

All narcotics will be counted as per facility policy and procedure with the Medication Technician coming on duty and the Medication Technician going off duty. The results will be documented.

The Resident Wellness Director will complete documented weekly controlled drug count oversight to ensure compliance.

Legal Entity Representative

Signature 

Printed Name and Title Amy Kehrer

Date 8.13.19

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The above plan of correction is approved as of 9-17-19
(Date)

Plan of correction implementation status as of 9-17-19
(Date)

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

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