



November 12, 2019

Ms. Koryn Mascioli
Executive Director
Highland Park Senior Living LLC
874 Schechter Drive
Wilkes-Barre Township, Pennsylvania 18702

RE: Highland Park Senior Living
License #: 226300

Dear Mascioli:

As a result of the Department's Bureau of Human Services Licensing annual inspection on August 7, 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", written over a horizontal line.

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: *HIGHLAND PARK SENIOR LIVING* License Number: *22630*
 Address: *874 SCHECHTER DRIVE,, WILKES-BARRE TOWNSHI, PA 18702*
 County: *LUZERNE* Region: *NORTHEAST*

Administrator

Name: *Koryn Mascioli* Phone: *5709704600* Email: *KORYN@HIGHLANDPARKLIVING.NET*

Legal Entity

Name: *HIGHLAND PARK SENIOR LIVING LLC*
 Address: *874 SCHECHTER DRIVE, WILKES-BARRE TOWNSHI, PA, 18702*

Certificate(s) of Occupancy

Type: *I-1* Date: *02/17/2016* Issued By: *Wilkes Barre Twp.*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *119* Waking Staff: *89*

Inspection

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

Inspection Dates and Department Representative

08/07/2019 - On-Site: Ann O'Haire, Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *160* Residents Served: *89*

Secured Dementia Care Unit

In Home: *Yes* Area: *Bridges Community* Capacity: *24* Residents Served: *24*

Hospice

Current Residents: *7*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *88*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *30* Have Physical Disability: *0*

HIGHLAND PARK SENIOR LIVING

22630

132c - Fire Drill Records

Regulations

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The home's fire drill log did not state the specific routes used during the home's fire drills. The home only identified where the fire was simulated but did not demonstrate that the home was practicing alternate routes during fire drills.

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.)

Highland Park will show that the home is using alternate routes during the fire drills by listing the specific exit routes used during the drill. Maintenance was also educated on importance of using alternate routes when conducting the drills. Administrator will monitor for ongoing compliance.

Legal Entity Representative

Konyn Mascioli
Signature

Konyn Mascioli, Executive Director 8/30/19
Printed Name and Title Date

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

The above plan of correction is approved as of 9-3-19
(Date)

Plan of correction implementation status as of 9-3-19
(Date)

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

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

HIGHLAND PARK SENIOR LIVING

22630

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

Resident #1's glucometer was not calibrated correctly. The resident's glucometer was indicating that his 7:30 AM blood glucose test readings were recording that the blood glucose test was being competed the previous evenings at 8:30 PM

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.)

All glucometers were correctly calibrated to show the correct time and date. Wellness Supervisor will monitor machines weekly to ensure compliance. Administrator will monitor randomly for ongoing compliance

Legal Entity Representative

Koryn Mascioli
Signature

Koryn Mascioli, Executive Director 8/30/19
Printed Name and Title Date

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

The above plan of correction is approved as of 9-3-19
(Date)

Plan of correction implementation status as of 9-3-19
(Date)

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

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