



November 4, 2019

Ms. Beth McMaster
VP of Operations/COO
United Church of Christ Homes, Inc.
30 North 31st Street
Camp Hill, Pennsylvania 17011

RE: Lebanon Valley Home
550 East Main Street
Annville, Pennsylvania 17003
Certificate: 347800

Dear Ms. McMaster:

As a result of the Department's Bureau of Human Services Licensing annual inspection on August 21, 2019, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

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 white background.

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: *LEBANON VALLEY HOME*

License Number: *34780*

Address: *550 EAST MAIN STREET,, ANNVILLE, PA 17003*

County: *LEBANON*

Region: *CENTRAL*

Administrator

Name: *Sandra Epting*

Phone: *7178674467*

Email:

Legal Entity

Name: *UNITED CHURCH OF CHRIST HOMES INC*

Address: *30 NORTH 31ST STREET, CAMP HILL, PA, 17011*

Certificate(s) of Occupancy

Type: *C-1*

Date: *08/10/1976*

Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *35*

Waking Staff: *26*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

08/21/2019 - On-Site: Kellie Cargile, Israel Springs

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *40*

Residents Served: *35*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *35*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *0*

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

On 8/21/19, three loose pill tablets were located in the home's medication carts. One pink tablet, identified as Metoprolol and a white tablet identified as Furosemide were located in the larger cart and a white half tablet that could not be identified was in the small cart that contained evening medications.

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 Licensed Direct Care Staff Persons were educated on 8/21/2019 and 8/22/2019 by the Personal Care Home Administrator on 2600.183(E) Prescription medications, OTC 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.

Daily audits were implemented immediately for one week and then weekly for two weeks and if no issues are noted, then medication carts audits will continue on a monthly basis by Personal Care Administrator or designated staff.

All licensed direct care staff will continue to be educated at the annual in-services for the 2019 calendar year.

The Personal Care Home Administrator will audit both medication carts to ensure 2600 of the Personal Care Regulations. Audit results will be reported quarterly to the Quality Assurance Committee to maintain compliance.

Legal Entity Representative

Beth Annomasth

Signature

Beth A McMaster, VP Operations

Printed Name and Title

9/10/19

Date

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

The above plan of correction is approved as of

9/27/19
(Date)

Plan of correction implementation status as of

9/27/19
(Date)

XX Fully Implemented

The above plan of correction was approved by

GE
(Initials)

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