



February 20, 2020

Ms. Cynthia Mazza
VP/COO
Salisbury Behavioral Health, Inc.
3894 Courtney Street, Suite 100
Bethlehem, Pennsylvania 18017

RE: Salisbury Behavioral Health 1
626 Easton Road
Glenside, Pennsylvania 19038
License #: 128320

Dear Ms. Mazza:

As a result of the Department's Bureau of Human Services Licensing annual inspection on August 26, 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 (relating to Personal Care Homes) 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 white background.

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosure
Violation Report

Violation Report

Facility Information

Name: SALISBURY BEHAVIORAL HEALTH 1

License Number: 12832

Address: 626 EASTON ROAD,, GLENSIDE, PA 19038

County: MONTGOMERY

Region: SOUTHEAST

Administrator

Name: Aleira Harris

Phone: 2158867147

Email: AHARRIS@SALISB.COM

Legal Entity

Name: SALISBURY BEHAVIORAL HEALTH INC

Address: 3894 COURTNEY STREET, SUITE 100, BETHLEHEM, PA, 18017

Certificate(s) of Occupancy

Type: Other

Date: 08/05/2002

Issued By: COPA L & I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 17

Waking Staff: 13

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

08/26/2019 - On-Site: Denise Gillespie

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 9

Residents Served: 8

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 6

Are 60 Years of Age or Older: 3

Diagnosed with Mental Illness: 8

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 9 8

Have Physical Disability: 0

LB

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 # 1 has a prescription for a Humalog 70/30 Kwikipen. The manufacturer's instructions state the medication expires 28 days after opening. On 08/26/19 the kwikipen was still in use but the date it was opened wasn't recorded. There was no way to tell if the medication expired or not.

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.)

Immediately on 8/26/19 the pharmacy was contacted and they were able to send us labels to put on the Kwikipen so we can record the date they are opened. This will allow us to know when the medication expires.

Legal Entity Representative

Aleira Harris
Signature

Aleira Harris Administrator 9-6-19
Printed Name and Title Date

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

The above plan of correction is approved as of 02-14-2020
(Date)

Plan of correction implementation status as of 02-14-2020
(Date)

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

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