



Sent via e-mail to: perryjr@ptd.net
MAILING DATE: February 25, 2020

Mr. Jerome Perry
President
Pacona Corporation
1127 Kemmertown Road
Stroudsburg, Pennsylvania 18360

RE: Gluco Lodge
License #: 241720

Dear Mr. Perry:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 15, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano". The signature is fluid and cursive, with the first name "Anne" being more prominent.

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: GLUCO LODGE

License Number: 24172

Address: 1127 KEMMERTOWN ROAD,, STROUDSBURG, PA 18360

County: MONROE

Region: NORTHEAST

Administrator

Name: Natalie Perry

Phone: 5709927270

Email: perryjr@ptd.net

Legal Entity

Name: PACONA CORPORATION

Address: 1127 KEMMERTOWN ROAD, STROUDSBURG, PA, 18360

Certificate(s) of Occupancy

Type: I-1

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 55

Waking Staff: 41

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

Inspection Dates and Department Representative

10/15/2019 - On-Site: Ryan Yankowy

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 51

Residents Served: 50

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: 50

Diagnosed with Mental Illness: 2

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 5

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

Resident #1 has 3 bottles of PRN ambien which is a narcotic. The homes policy is to count narcotics at the change of shift. Only 1 bottle of ambien has a narcotic count sheet.

Resident #1's narcotic count sheet for lorazepam 1mg PRN notes 86 pills, however a count of the medication notes 85 pills available.

It has been determined through staff interviews that the morning narcotic count was not completed by the off-going 3rd shift staff to the oncoming 1st shift staff on 10/15/19.

Resident #1's narcotics were not counted by the oncoming 3rd shift staff member on 10/14/19.

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.)

Staff was re-educated on the importance of counting the narcotics at shift change and documenting the administration of the narcotics in all appropriate locations. Staff was also re-educated on the fact that all narcotics coming into the building must have a count sheet. We have since purchased medication sealing tape to seal any bottles of narcotics that are not currently being used. In addition we implemented a follow up after each shift change that they are to text management to confirm narcotic counts are done.

Legal Entity Representative

Signature

Nataley Perry / Administrator

Printed Name and Title

01/10/2020

Date

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

The above plan of correction is approved as of 2-6-2020
(Date)

Plan of correction implementation status as of 2-6-2020
(Date)

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

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

187a - Medication Record

Regulations

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

- 12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

Resident #1's levetracetam, quetiapine, amlodipine, docusate sodium, methocarbamol, gabapentin, HCTZ, cephalixin, atorvastatin, divalproex, sodium chloride, omeprazole and acidophilus did not have a diagnosis or purpose listed on July 2019 MARS.

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.)

This issue has been addressed with our pharmacy to avoid any future oversights. Also, staff will highlight all diagnoses on the MAR as a visual reminder to avoid missing diagnoses in the future.

Legal Entity Representative

Signature

Nataley Perry / Administrator

Printed Name and Title

01/10/2020

Date

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