



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: tcarroll@graceparkseniorliving.com
MAILING DATE: February 25, 2020**

Mr. George Loudon
President
Grace Park LTD
1222 Lower Cherry Valley Road
Stroudsburg, Pennsylvania 18360

RE: Grace Park
1170 West Main Street
Stroudsburg, Pennsylvania 18360
License #: 207360

Dear Mr. Loudon:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 24, 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".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: GRACE PARK
Address: 1170 WEST MAIN STREET,, STROUDSBURG, PA 18360
County: MONROE **Region:** NORTHEAST

License Number: 20736

Administrator

Name: Teresa Carroll **Phone:** 5704248166 **Email:** LOUDON@PTD.NET

Legal Entity

Name: GRACE PARK LTD.
Address: 1222 LOWER CHERRY VALLEY ROAD, STROUDSBURG, PA, 18360

Certificate(s) of Occupancy

Type: I-1 **Date:** **Issued By:**

Staffing Hours

Resident Support Staff: **Total Daily Staff:** 94 **Waking Staff:** 71

Inspection

Type: Partial **BHA Docket #:** **Notice:** Unannounced
Reason: Complaint

Inspection Dates and Department Representative

10/24/2019 - On-Site: Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 82 **Residents Served:** 79

Secured Dementia Care Unit

In Home: Yes **Area:** 2nd Floor **Capacity:** 22 **Residents Served:** 15

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 79
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 15 **Have Physical Disability:** 2

Teresa Carroll Teresa Carroll
01/30/2020

231b - Medical Evaluation

Regulations

2600.

231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

Resident #1's medical evaluation dated 7-31-19 did not indicate the resident's need for a secured dementia care unit.

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.)

See Attached Word Document outlining POC

Legal Entity Representative

Teresa Carroll
Signature

Teresa Carroll / 01/30/2020
Printed Name and Title Date

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The above plan of correction is approved as of 2-24-2020
(Date)

Plan of correction implementation status as of 2-24-2020
(Date)

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

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

Regulation 231b- Medical Evaluation

The importance of this regulation helps a home to determine if the residents care needs can properly be met by the PCH and to correctly develop care plans to meet the needs of the resident. This resident no longer resides at Grace Park so proper documentation cannot be retrieved at this time, however to avoid future violations of this regulation this plan of correction will be put into place:

1. All residents residing in the SCDU will have a medical evaluation stating a diagnosis of Alzheimer's disease or other dementia diagnosis within 60 days prior to admission. This document will be signed by a physician, physician's assistant or certified registered nurse practitioner. Furthermore the DOW and LPN have been educated that the DME must be marked indicating the need for a SCDU as well. Prior to or admission into the SCDU the DOW, LPN and/or Administrator will review the documentation to assure it is filled out correctly.
2. In this given instance the resident's safety had become paramount due to confusion, the resident was found outside of the building attempting to cross into traffic and looking for her deceased mother, the decision was made to place the resident in the SCDU for her immediate safety and the family was immediately contacted. The family agreed at this time and was unable to come to the building to assist with 1:1 care for the resident; the resident remained in the SCDU from this point forward.
3. In the future if the Grace Park care teams assessment indicates the need for a SCDU but are unable to obtain the proper documentation on a medical evaluation (DME) from a physician, physician's assistant or certified registered nurse practitioner the family will be given the options to assist in obtaining the proper documentation so that they be placed in the SCDU, provide 1:1 care for the resident at their expense to which the home can provide them with a list of agencies who can provide the services or find other placement for the resident where their needs can be safely met.

2-24-2020

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Teresa Carroll Teresa Carroll 01/30/2020

231g - Non-Dementia Admission

Regulations

2600.

231.g. An individual who does not have a primary diagnosis of Alzheimer's disease or other dementia may reside in the secured dementia care unit if desired by the resident.

Description of Violation

Resident #1, who does not have a primary diagnosis of Alzheimer's disease or other dementia, resides in the Secure Dementia Care Unit SDCU. The resident is unable to operate the posted code to exit the unit.

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.)

See Attached Word Document outlining POC

Legal Entity Representative

Teresa Carroll
Signature

Teresa Carroll 01/30/2020
Printed Name and Title Date

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Regulation 231g- Non-Dementia Admission

The importance of this regulation is to assure that residents who are an elopement risk, or have other behavioral issues but do not have a diagnosis of Alzheimer's or other dementia will not be served in a SCU for the purpose of controlling the behaviors. This resident no longer resides at Grace Park so proper documentation cannot be retrieved at this time, however to avoid future violations of this regulation this plan of correction will be put into place:

1. The resident's confusion had been increasing and the home had been documenting detailed behavior logs listing concerns. These were addressed on 7/18/2019 in a care plan meeting with the resident's daughter. At that time the Grace Park care team was recommending the SCU. Daughter requested time to think about the decision and continue to take resident to medical appointments for the increased confusion, hallucinations, impaired vision etc. On 7/31/2019 the resident's immediate safety became paramount when she was found on the main road attempting to cross. To ensure the resident did not wonder outside again and into oncoming traffic which could have resulted in serious injury or death the resident was placed in the SCU.
2. Resident did have a diagnosis listed on her DME of mild cognitive impairment, DOW and LPN were educated that this diagnosis is not significant enough to warrant a SCU and the diagnosis must be Alzheimer's disease or other dementia diagnosis. They were also educated on regulation 2600.231.g that a resident may choose to reside in the SCU if they desire without a diagnosis of Alzheimer's or other dementia diagnosis but must have access to and be able to properly operate the key pad to exit freely from the SCU.
3. All residents residing in the SCU will have a medical evaluation stating a diagnosis of Alzheimer's disease or other dementia diagnosis within 60 days prior to admission. This document will be signed by a physician, physician's assistant or certified registered nurse practitioner. Furthermore the DOW

2-24-2020

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Teresa Carroll Teresa Carroll 01/30/2020

and LPN have been educated that the DME must be marked indicating the need for a SCDU as well. Prior to or admission into the SCDU the DOW, LPN and/or Administrator will review the documentation to assure it is filled out correctly.

4. If a resident chooses to reside in the SCDU and they do not have the appropriate diagnosis this will be documented, signed off on by the resident and administrator. The resident will be given the code for the key pad, which is also posted, and shown how to operate. The resident will also have to demonstrate they can properly operate the key pad so that they can exit and enter freely. This will be overseen and documented by the administrator, DOW and/or LPN.

2-24-2020

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Teresa Carroll Teresa Carroll 01/30/2020