



SENT VIA EMAIL: ann.winger@oilcityhcrc.net

MAILING DATE: April 15, 2020

Ms. Ann Winger
Administrator
Guardian Elder Care at Oil City, LLC
8796 Route 20, VSI Building
Brockway, Pennsylvania 15284

RE: Oil City Healthcare and
Rehabilitation Center
1293 Grandview Road
Oil City, Pennsylvania 16301
Certificate #: 447980

Dear Ms. Winger:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 12, 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 "Janine Wenzig". The signature is written in a cursive style.

Janine Wenzig
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: OIL CITY SENIOR LIVING

License Number: 44798

Address: 1293 GRANDVIEW ROAD,, OIL CITY, PA 16301

County: VENANGO

Region: WESTERN

Administrator

Name: Ann Winger

Phone: 8146768208

Email: BRIAN.RENDOS@GUARDIANELDERCARE.NET

Legal Entity

Name: GUARDIAN ELDER CARE AT OIL CITY LLC

Address: 8796 ROUTE 219, VSI BUILDING, BROCKWAY, PA, 15824

Certificate(s) of Occupancy

Type: I-2

Date: 08/17/1998

Issued By: Dept of Health

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 22

Waking Staff: 17

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

12/12/2019 - On-Site: Courtney Barry, Josh Hoover

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 22

Residents Served: 22

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who

Receive Supplemental Security Income: 7

Are 60 Years of Age or Older: 20

Diagnosed with Mental Illness: 2

Diagnosed with Intellectual Disability: 3

Have Mobility Need: 0

Have Physical Disability: 0

25b SOPc - Rent Rebate: Signed Statement

Regulations

2600.

25b.c. A statement signed by the resident, and the resident's designated person if applicable, at the time of admission, informing the resident that the information required in subsection (a) is to be kept in the resident's record.

Description of Violation

Resident #1's resident-home contract, dated 3/15/2019, does not indicate if the home collects a portion of the resident's rent rebate benefit

Resident #2's resident-home contract, dated 9/14/2018, does not indicate if the home collects a portion of the resident's rent rebate benefit

Repeat violation: 3/22/2019

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 Resident - Home contracts were reviewed for the Rent Rebate statement. Statements provided to all Residents whose initial Agreement did not contain the statement. Copies attached.

The Resident-Home contract was amended to include the statement that the home does not collect a portion of the resident's rent rebate benefit. Copy attached.

Legal Entity Representative

Ann Winger PCHA
Signature

ANN WINGER, LPN, PCHA
Printed Name and Title

02/19/2020
Date

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

The above plan of correction is approved as of 4/8/20
(Date)

Plan of correction implementation status as of 4/8/20
(Date)

The above plan of correction was approved by [Signature]
(Initials)

Implemented
 Not Implemented

83a - Indoor Temperature

Regulations

2600.

83.a. The indoor temperature, in areas used by the residents, must be at least 70°F when residents are present in the home.

Description of Violation

At approximately 9:30 a.m. and 11:15 a.m, the indoor temperature in the rear recreational room measured less than 70 degrees Fahrenheit.

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.)

It was determined the inwall AC/Heat unit was not maintaining a temperature of 70 degrees or higher. Residents were restricted from using the area until repairs. The unit was evaluated by both the Maintenance staff and an outside contractor. repair parts no longer available. A new unit was ordered 12/13/2019 and installed 01/03/2020. A thermometer was placed in the area. Staff monitor Temperature daily. All staff inserviced on monitoring interior temperatures. Copy attached.

Legal Entity Representative

Ann Winger
Signature

ANN WINGER, LPN, PCHA 02/19/2020
Printed Name and Title Date

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(Initials)

103c - Food Protected

Regulations

2600.

103.c. Food shall be protected from contamination while being stored, prepared, transported and served.

Description of Violation

At approximately 10:00 a.m., a rolling cart in the walk-in cooler contained the following uncovered foods: 3 trays of sliced pie, 4 trays of approximately 48 slices of cake and 2 trays containing dishes of fruit, jello and pudding.

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 Dietary staff inserviced on Proper food storage.
Monitored daily by Dietary Manager
Copy attached.

Legal Entity Representative

ANN WINGER PCHA 2/20/20

Signature

Printed Name and Title


Date

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(Initials)

132h - Designated Meeting Place

Regulations

2600.

132.h. Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

Description of Violation

During the fire drill, dated 10/31/2019 at 3:50 p.m., not all residents in the home evacuated to a fire safe area or designated meeting place away from the building. The fire drill log indicates there were 21 residents in the home at the time of the fire drill; however, only 9 residents participated in the fire drill. Additionally, the fire drill log indicates "some residents did not want to leave their rooms".

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 Residents inserviced on Fire Drill procedures and expectations. Copy attached.

Fire drills held 11/19/2020, 12/06/2019 with all Residents participating. Fire drill held 1/20/2020 All but (2) Residents participated in the Fire Drill. They were secured in their rooms with the doors appropriately marked as being occupied. These (2) individuals were advised again of the requirements for participation and refusal of participation could result in a (30) day discharge notice. Fire drill held 2/18/2020 - All residents participated.

Copies attached.

Legal Entity Representative

Ann Winger PCMA
Signature

ANN WINGER LPN, PCMA 02/19/2020
Printed Name and Title Date

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187d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 is ordered NovolinR, open date 10/22/2019, insulin subcutaneously four times before meals and bedtime on a sliding scale. Per the manufacturers instructions, this medication must be discarded 42 days after the vial is opened. However, resident #1 was administered the NovolinR on the following dates and times:

6:00 a.m.: 12/5/19, 12/11/19

12:00 p.m., 4:00 p.m. and 8:00 p.m. on: 12/4/19, 12/5/19, 12/6/19, 12/7/19, 12/9/19, 12/10/19

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.)

The outdated insulin was immediately discarded. All insulin examined for opening dates. No other insulin found to be out of date. All insulin bottles labeled with date opened and discard dates. Insulin to be monitored monthly for out of date. All staff inserviced on proper storage of insulin. Copy attached.

Legal Entity Representative

Ann Winger

ANN WINGER, LPH, RCHA 02/19/2020

Signature

Printed Name and Title

Date

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224a - Preadmission Screen Form

Regulations

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1, admitted 3/15/2019, did not have a preadmission screening form completed to determine if the home can meet this residents needs.

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.)

A screen was completed on Resident #1 using the information received prior to Admission and current. All Resident records reviewed for Pre Admission screens. All present. Administrator will complete all pre screens prior to Resident admissions. There have been no new Admissions since 12/12/2019. Copy attached.

Legal Entity Representative

Ann Winger
Signature

ANN WINGER, LPN, PCHA
Printed Name and Title
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