



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: rhpersonalcare@gmail.com
thompson.jamie77@gmail.com

MAILING DATE: April 21, 2020

Ms. Jamie Thompson
Administrator
Reastheaven 2 LLC
166 N Gallatin Avenue
Uniontown, Pennsylvania 15401

RE: Reastheaven 2
Certificate #: 447780

Dear Ms. Thompson:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 2, 2020, 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, appearing to read "L. Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

RECEIVED

4/16/2020

Violation ReportWestern Region Field Office
Bureau of Human Services Licensing**Facility Information****License Number: 44778****Name:** REASTHEAVEN 2**Address:** 166 NORTH GALATIN AVENUE,, UNIONTOWN, PA 15401**County:** FAYETTE**Region:** WESTERN**Administrator****Name:** Jamie Thompson**Phone:** 7244399411**Email:** THOMPSON.JAMIE77@GMAIL.COM**Legal Entity****Name:** REASTHEAVEN 2 LLC**Address:** 166 NORTH GALATIN AVENUE, UNIONTOWN, PA, 15401**Certificate(s) of Occupancy****Type:** Other**Date:** 05/11/1981**Issued By:** Labor and Industry**Staffing Hours****Resident Support Staff:** 0**Total Daily Staff:** 20**Waking Staff:** 15**Inspection****Type:** Partial**BHA Docket #:****Notice:** Unannounced**Reason:** Complaint**Inspection Dates and Department Representative**

01/02/2020 - On-Site: Ashley Roser

Resident Demographic Data as of Inspection Dates**General Information****License Capacity:** 22**Residents Served:** 19**Secured Dementia Care Unit****In Home:** No**Area:****Capacity:****Residents Served:****Hospice****Current Residents:** 0**Number of Residents Who:****Receive Supplemental Security Income:** 17**Are 60 Years of Age or Older:** 8**Diagnosed with Mental Illness:** 19**Diagnosed with Intellectual Disability:** 3**Have Mobility Need:** 7**Have Physical Disability:** 0

REASTHEAVEN 2

44778

187b - Date/Time of Medication Admin.

Regulations

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 is prescribed Warfarin 3 mg-Take 1 tablet by mouth daily. The resident's prescriber ordered the medication to be held on 12/26/19, 12/27/19, 12/30/19 and 12/31/19; however, staff members initialed the resident's December 2019 medication administration record (MAR) as administering the resident's medication on these dates.

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.)

There were issues in communicating the changes in Resident #1s changes to his Warfarin. The doctor's office was only faxing sometimes although we kept explaining that we could not take a verbal order. That issue has been resolved by using "Myhealthrecord.com". the doctors office now sends instructions and communication on the portal so that everyone is on the same page. Extra observations were done additionally to the regular medication administration observations. The administrator will sign off INR instructions once they are printed and ensure the documentation on the MAR and the administration is being done correctly. Staff education was done on 3/23/20

Immediately: The administrator shall review all resident medication administration records weekly to ensure medications are administered in accordance with prescriber's orders and are initialed as administered on resident MAR's at the time of medication administration. 4/17/2020

Legal Entity Representative

Jamie Thompson
Signature

Jamie Thompson - Administrator
Printed Name and Title

4/15/2020
Date

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

The above plan of correction is approved as of 4/17/2020
(Date)

Plan of correction implementation status as of (Date)

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

- Implemented
- Not Implemented

01/02/2020

REASTHEAVEN 2

44778

190a - Completion Medication Course

Regulations

2600.

190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Resident #1 was prescribed Levenox 60 mg/.6 ml syringe-Inject into abdomen twice a day until INR level is between 2.5-3.5. The home received delivery of this medication on 7/11/19, 8/10/19 and 12/31/19. According to staff person A, the home's administrator, staff members of the home were injecting the resident with the medication on a daily basis; however, none of the staff members of the home are licensed staff members.

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 home will not give any injections other than insulin again. Administrator and staff took the words "it is just like an insulin shot" from the doctors office as since it was also being administered subcutaneously that we were permitted. There are no nursing or health agencies that will come to any facility twice daily for injections so if we receive another rx for an injection we will send the resident to the hospital to receive their injection.

Legal Entity Representative

Jamie Thompson
Signature

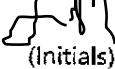
Jamie Thompson Administrator
Printed Name and Title

4/15/20
Date

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01/02/2020