



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: chdavis@psl.org
MAILING DATE: March 24, 2020

Ms. Samantha A. Roos-Meiser
Executive Director
Presbyterian Homes, Inc.
ATTN: Kirkland Village PCH
One Trinity Drive East, Suite 201
Dillsburg, Pennsylvania 17019

RE: Kirkland Village
1 Kirkland Village Circle
Bethlehem, Pennsylvania 18017
License #: 220500

Dear Ms. Ross-Meiser:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 22, 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 that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: KIRKLAND VILLAGE

License Number: 22050

Address: 1 KIRKLAND VILLAGE,, BETHLEHEM, PA 18017

County: NORTHAMPTON

Region: NORTHEAST

Administrator

Name: Charon Davis

Phone: 6106914500

Email: chdavis@psl.org

Legal Entity

Name: PRESBYTERIAN HOMES, INC.

Address: ONE TRINITY DR, EAST,SUITE 201, ATTN: KIRKLAND VILLAGE PCH, DILLSBURG, PA, 17019

Certificate(s) of Occupancy

Type: C-2 LP

Date: 01/21/1994

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 31

Waking Staff: 23

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

Inspection Dates and Department Representative

01/22/2020 - On-Site: Ryan Yankowy, Gerald Dumas, Corey Pica

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 64

Residents Served: 31

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 31

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 0

182b - Prescription Medication

Regulations

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

- 4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

Direct care staff person A's most recent annual practicum was completed 8/4/2019. The initial training was completed 10/22/2018 with a score of 86 out of a possible 100 points. A passing score is 90 points or more out of 100.

Direct care staff person B completed the most recent annual practicum on 10/9/2019. The 2018 annual practicum has only 1 medication administration observation completed and 2 are required.

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.)

Root cause = Change in med tech trainer, and audit process.
 New med tech trainer as of July, 2019. Audit process of all medication techs developed for once a month. Admin and Med tech trainer will review the records. DITS New Form used for all med techs as of 2/7/20. Employee A has retaken her initial exam and scored 100. Employee B has had another medication administration observation completed on 2/7/20. Audit was completed on 2/25 all med techs have 2 required observations.

Legal Entity Representative

Charon Davis
 Signature

Charon Davis PCHA 2-26-20
 Printed Name and Title Date

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The above plan of correction is approved as of 3-17-2020
 (Date)

Plan of correction implementation status as of 3-17-2020
 (Date)

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

- Implemented
- 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:

6. Dose.

Description of Violation

Resident #1 has a Medication Administration Record (MAR) that states one 200mg tablet of cefpodoxime daily. The pharmacy label for this medication states two 100mg tablets of cefpodoxime daily. The pharmacy label does not match the MAR.

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.)

Root cause was lack of education with staff members understanding the pharmacy RX system matching the orders against the actual medication. Immediately Fixed with Pharmacy education to all staff members. Education was provided by Pharmacy RN showing staff the RX section making the team aware the pharmacy makes adjustments to the medcard the MAR we must fix. Personal care LPN's all audit this system once a shift. Education dates included February 5, 2020 and February 6, 2020

Legal Entity Representative

Charonk Oaris
Signature

Charonk Oaris RCHA 2-20-20
Printed Name and Title Date

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