



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: January 15, 2020

Ms. Renea Kreamer,
Personal Care Administrator
Presbyterian Homes Inc.
1 Trinity Drive, Suite 201
Dillsburg, Pennsylvania 17019

RE: Carriage Courts
210 Big Sprig Road
Newville, Pennsylvania 17241
License #: 310220

Dear Ms. Kreamer:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 8, 2020 of the above facility, we have determined that your submitted plan of correction is accepted and fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *CARRIAGE COURTS*

License Number: *31022*

Address: *210 BIG SPRING ROAD,, NEWVILLE, PA 17241*

County: *CUMBERLAND*

Region: *CENTRAL*

Administrator

Name: *Renea Kreamer*

Phone: *7177768200*

Email:

Legal Entity

Name: *PRESBYTERIAN HOMES INC*

Address: *1 TRINITY DRIVE E SUITE 201, DILLSBURG, PA, 17019*

Certificate(s) of Occupancy

Type: *C-1*

Date: *05/20/1996*

Issued By: *Dept. of Health*

Staffing Hours

Resident Support Staff:

Total Daily Staff: *25*

Waking Staff: *19*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Complaint*

Inspection Dates and Department Representative

01/08/2020 - On-Site: Jason McCloskey

01/09/2020 - Off-Site: Jason McCloskey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *64*

Residents Served: *25*

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: *25*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *0*

Have Physical Disability: *0*

225c - Additional Assessment

Regulations

2600.
225.c. The resident shall have additional assessments as follows:

Description of Violation

Resident 1's current assessment was completed on 10/8/19. This assessment doesn't reflect the resident's irritability and aggressive behaviors that he displayed prior to 10/8/19 and have been ongoing. The home updated the assessment starting on 12/10/19, but had not created a reassessment in a timely manner to document these behaviors and identify the services required to address the behaviors until the 12/10/19 update.

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.)

#1 Updated RASP was completed on resident #1. See attached (Completion date: 1/14/2020)

#2 Existing resident records were reviewed by the PC Administrator and the Resident Services Managers and no other behaviors that were un-documented were found. (Completion date: 1/15/2020)

#3 PC Management Team received re-education from the Corporate Extended Care Services Support Manager related to the proper process for completing and updating a new RASP, and a Significant Change RASP regarding behaviors and service needs. (Completion date: 1/14/2020)

Legal Entity Representative

Renee L. Kreamer PC Administrator
Signature

Renee Kreamer PC Administrator 1/15/2020
Printed Name and Title Date

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

The above plan of correction is approved as of 1/15/2020 (Date) Plan of correction implementation status as of 1/15/2020 (Date)

The above plan of correction was approved by BAS (Initials) Implemented Not Implemented