



Mailing Date: March 25, 2020

Ms. Deborah M. Sprague
Chief Executive Director
The Alliance Home of Carlisle, PA, Inc.
770 South Hanover Street
Carlisle, Pennsylvania 17013

RE: Chapel Pointe at Carlisle
License #: 343370

Dear Ms. Sprague:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 28, 2020 and February 4, 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 "Brett Swanger". The signature is written in a cursive style.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: CHAPEL POINTE AT CARLISLE

License Number: 34337

Address: 770 SOUTH HANOVER STREET,, CARLISLE, PA 17013

County: CUMBERLAND

Region: CENTRAL

Administrator

Name: Kent Peachey

Phone: 7172491363

Email: kpeachey@chapelpointe.org

Legal Entity

Name: THE ALLIANCE HOME OF CARLISLE, PA, INC.

Address: 770 SOUTH HANOVER STREET, CARLISLE, PA, 17013

Certificate(s) of Occupancy

Type: I-1

Date: 02/14/2018

Issued By: Carlisle Borough

Staffing Hours

Resident Support Staff: 43

Total Daily Staff: 97

Waking Staff: 73

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal, Complaint

Inspection Dates and Department Representative

01/28/2020 - On-Site: Michael Showers

02/04/2020 - On-Site: Michael Showers

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 67

Residents Served: 43

Secured Dementia Care Unit

In Home: Yes

Area: Garden View

Capacity: 12

Residents Served: 11

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 42

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 11

Have Physical Disability: 0

185a - Implement Storage Procedures

Regulations

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

The home did not implement procedures for the safe use and distribution of medications when, on 1/14/2020 at 1:45 pm, Staff Person A placed two drops of hemp oil belonging to the staff person into the drink of Resident 1. This medication was not for the use of the resident and, as a resident in the Secured Dementia Care Unit at the facility, was unable to provide informed consent for the administration of this substance.

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.)

Education was immediately (on the date of the incident (1/14/20), immediately following) provided to Staff Person A, by the Resident Services Coordinator and Personal Care LPN that included: OTC and CAM, which includes herbal supplements, can't be administered without a prescription from the resident's physician.

On or before, March 2, 2020, all Personal Care Licensed and Direct Care Staff will be re-educated by the Executive Director, Resident Services Coordinator or Personal Care Nurse Supervisor on the requirement that medications cannot be administered to resident's without an order from the resident's physician; that medications include Prescription Medication, Over-The-Counter (OTC) Medication and Complementary and Alternative Medication (CAM); that CAM includes herbal supplements and medicine; that Prescriptions, OTC and CAM can only be administered to residents by one of the following: a physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic; a graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home; a Med Tech – 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. Staff will be required to sign and date that they received and understood the education. A copy of the staff education document is attached.

All new Personal Care Direct Care Staff will receive the same education as a part of their new hire orientation.

Legal Entity Representative


Signature

Kent D. Peachey, Executive Director
Printed Name and Title

2-11-2020
Date

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

The above plan of correction is approved as of 2/12/2020 Plan of correction implementation status as of 3/25/2020
(Date) (Date)

Implemented
 Not Implemented

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