



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: kgolder@nottinghamvillage.org
MAILING DATE: April 10, 2020**

Ms. Virginia A. Kessler
President
Leeds Health Care Services Inc.
PO Box 32
Northumberland, Pennsylvania 17857

RE: Nottingham Village Retirement Center
60 Neitz Road, PO Box 32
Northumberland, Pennsylvania 17857
License #: 202130

Dear Mr. Kessler:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 11, 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: *NOTTINGHAM VILLAGE RETIREMENT CENTER*
Address: *60 NEITZ ROAD, PO BOX 32,, NORTHUMBERLAND, PA 17857*
County: *NORTHUMBERLAND* Region: *NORTHEAST*

License Number: *20213*

Administrator

Name: *Kimberly Golder* Phone: *5704738356* Email: *KGOLDER@NOTTINGHAMVILLAGE.ORG*

Legal Entity

Name: *LEEDS HEALTH CARE SERVICES INC*
Address: *PO BOX 32, NORTHUMBERLAND, PA, 17857*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/02/2002* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *44* Waking Staff: *33*

Inspection

Type: *Full* BHA Docket #: Notice: *Unannounced*
Reason: *Renewal*

Inspection Dates and Department Representative

02/11/2020 - On-Site: Ryan Yankowy, Corey Pica

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *90* Residents Served: *44*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *44*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *1*

82a - Poisonous Materials

Regulations

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

Description of Violation

2 spray bottles labeled dawn, water and spray n wash was located in the housekeeping laundry area and were not labeled with the original manufacturers label.

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.)

Spray bottles discarded.
Staff trained on ensuring that all poisonous materials are stored in original, labeled containers. See attached.

Administrator will monitor for compliance

Legal Entity Representative

Kimberly Golder
Signature

Kimberly Golder, Administrator
Printed Name and Title

3/13/2020
Date

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The above plan of correction is approved as of 4-2-2020
(Date)

Plan of correction implementation status as of 4-2-2020
(Date)

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

- Implemented
- Not Implemented

125a - Combustible Storage

Regulations

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

A pillow case was found behind the dryer on top of the dryer duct in the housekeeping laundry area, posing a possible fire hazard.

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.)

Pillow case removed from behind dryer.
Staff trained on importance of ensuring no combustible or flammable material is located near a heat source.
See attached.

Administrator to monitor for compliance.

Legal Entity Representative

Kimberly Golder
Signature

Kimberly Golder, Administrator
Printed Name and Title

Date 3/13/2020

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ag
(Initials)

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183d - Prescription Current

Regulations

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

Resident #1's Spectravite supplement expired on 9/19.

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.)

Expired medication removed from cart. New supply replaced. Staff educated on checking expirations of medications w/ each med pass. Also medication expiration check tool created for ~~month~~^{error of} monthly audits. See attached.

Administrator to monitor for compliance.

Legal Entity Representative

Kimberly Golden, Kimberly Golden, Administrator
Signature Printed Name and Title Date 3/19/2020

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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:

- 3. Name of medication.

Description of Violation

Resident #2's PRN tramadol was listed on the MAR but is not a current order.


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.)

Fax sent immediately to physician to d/c prn order.
 Staff educated on ensuring that all medications that are
 ordered for a resident have a corresponding / current
 order. Residents medications will be reviewed w/
 yearly RASD update to ensure compliance -
 see attached

D.D.N will monitor for compliance.

Legal Entity Representative


Kimberly Golder, Administrator
 Signature Printed Name and Title Date
3/13/2020

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 (Date) Implemented Not Implemented
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 (Initials)