



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: msemian@pslgroupllc.com
MAILING DATE: May 26, 2020

Mr. Michael Semian
Executive Director
Premier Oakwood Terrace Operating
LLC 245 Park Avenue, 39th Floor
New York, New York 10167

RE: Oakwood Terrace
400 Gleason Drive
Moosic, Pennsylvania 18507
License #: 226610

Dear Mr. Semian:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 5, 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 "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: OAKWOOD TERRACE

License Number: 22661

Address: 400 GLEASON DRIVE,, MOOSIC, PA 18507

County: LACKAWANNA

Region: NORTHEAST

Administrator

Name: Michael Semian

Phone: 5704513171

Email: msemian@pslgroupllc.com

Legal Entity

Name: PREMIER OAKWOOD TERRACE OPERATING LLC

Address: 245 PARK AVENUE, 39TH FLOOR, NEW YORK, NY, 10167

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 43

Waking Staff: 32

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint,Incident

Inspection Dates and Department Representative

03/05/2020 - On-Site: Corey Pica, Amy Deluca, Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 58

Residents Served: 33

Secured Dementia Care Unit

In Home: Yes

Area: Pine

Capacity: 13

Residents Served: 6

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 33

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 10

Have Physical Disability: 0

141a - Medical Evaluation

Regulations

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #1 was admitted to the facility on 8/1/2019. The initial medical evaluation did not include the "Date Resident Evaluated" therefore, the evaluation is incomplete.

Resident #2 annual medical evaluation is incomplete as the "Date Resident Evaluated" is blank. The last medical evaluation was dated 11/27/2018.

Repeat Violation from 9/17/2019

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 two identified Residents with the incompleting information were completed by the Wellness Director.

The Administrator or designee will Review all New and Annual evaluations to ensure they are completed.

OAKWOOD has hired the Services of a contract RN to review all residents charts and Paperwork 4 TIMES A year and report any non-compliance

Legal Entity Representative

Michael Seman

Signature

Michael Seman Administrator 5/18/20

Printed Name and Title

Date

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The above plan of correction is approved as of 5-20-20
(Date)

Plan of correction implementation status as of 5-20-20
(Date)

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

Implemented
 Not Implemented

225c - Additional Assessment

Regulations

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

Description of Violation

Resident #2 did not have an annual assessment and support plan (R.A.S.P.) completed for 2019. The most current R.A.SP. was completed 12/12/2018.

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.)

Resident #2 Annual Assessment was completed by wellness director as well as the RASP updated.

A List will be generated by the wellness director 45 days prior to Anniversary date to Administrator to review and follow up to ensure Assessments and RASP are completed on time.

Legal Entity Representative

Michael Semian
Signature

Michael Semian Administrator 5/18/20
Printed Name and Title Date

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227d - Support Plan Medical/Dental

Regulations

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The Residents Assessment and Support Plan (R.A.S.P.)for resident #1 was not updated regarding the resident's exit seeking incidents which occurred on 2/24/2020 and 2/26/2020.

The R.A.S.P. for resident #2 was not updated documenting a "change in status" and a decline in mental status. The home determined that resident #2 was in need of skilled services. There is no documentation regarding increased incontinency, behavior changes, or a mechanical soft diet. The home has contacted several skilled nursing facilities for a future change of residence.

Repeat Violation 9/17/2019

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.)

Resident #2 RASP was updated as well as Resident Chart. Wellness director educated direct care givers regarding documentation on Resident conditions. Resident was transferred to hospital for change in condition and then transferred to skilled nursing.

Legal Entity Representative

Michael Semian

Signature

Michael Semian Administrator 5-18-20

Printed Name and Title

Date

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