



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: ibutker@oneilblvd.net
canlauf@comcast.net
jvenzin@pleasantridgecare.com

MAILING DATE: June 30, 2020

Ms. Jessica Venzin
Executive Director
Pleasant Ridge Mature Living, LLC
369 Bethel Road
North Huntingdon, Pennsylvania 15642

RE: Pleasant Ridge Mature Living
981 Pleasant Hill Road
Leechburg, Pennsylvania 15656
License / C.O.C. #: 429400

Dear Ms. Venzin:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on May 4, 2020; May 5, 2020 and May 6, 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 "L. Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

5/29/2020

Western Region Field Office
Bureau of Human Services Licensing

Violation Report

Facility Information

Name: PLEASANT RIDGE MATURE LIVING License Number: 42940
 Address: 981 PLEASANT HILL ROAD, LEECHBURG, PA 15656
 County: WESTMORELAND Region: WESTERN

Administrator

Name: Jessica Butker-Venzin Phone: 7248450933 Email: CANLAUF@COMCAST.NET

Legal Entity

Name: PLEASANT RIDGE MATURE LIVING, LLC
 Address: 369 BETHEL ROAD, NORTH HUNTINGDON, PA, 15642

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 53 Waking Staff: 40

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
 Reason: Complaint

Inspection Dates and Department Representative

05/04/2020 - Off-Site: Lauren Spagna
 05/05/2020 - Off-Site: Lauren Spagna
 05/06/2020 - Off-Site: Lauren Spagna

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 75 Residents Served: 42

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 11

Number of Residents Who:

Receive Supplemental Security Income: 25 Are 60 Years of Age or Older: 37
 Diagnosed with Mental Illness: 17 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 11 Have Physical Disability: 1

187d - Follow Prescriber's Orders

Regulations

2600.
187.d. The home shall follow the directions of the prescriber.

Description of Violation

On 4/13/20, resident #1 was prescribed Tylenol 500mg-Take 2 tablets by mouth every 8 hours at 8am, 4pm, and 12am; however, according to resident #1's April 2020 and May 2020 medication administration records (MARs), resident #1 was only administered Tylenol 500mg at 8am and 4pm daily from 4/14/20 through 5/4/20.

On 4/27/20, resident #1 was prescribed Tylenol 325mg-Take 2 tablets by mouth every 8 hours at 8am, 4pm, and 12am; however, according to resident #1's April 2020 and May 2020 MARs, resident #1 was administered Tylenol 500mg at 8am and 4pm daily from 4/27/20 through 5/4/20.

REPEAT VIOLATION: 10/4/2019; 1/31/2019

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.)


See Page 2A of 2

Legal Entity Representative


Signature

Craig L. Anlauf
Printed Name and Title
5-28-20
Date

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

The above plan of correction is approved as of 6/5/2020 Plan of correction implementation status as of 6/26/2020
(Date) (Date)
The above plan of correction was approved by  Implemented
(Initials) Not Implemented

- The home immediately notified the prescribing physician of the medication error.
- The home immediately notified the responsible party of the resident of the medication error.
- The home immediately notified the providing pharmacy of the incorrect data entry into the MAR system.
- All med passers will be re-educated on the importance of checking the physician orders against the MAR entry and the medication label delivered from the pharmacy within 2 weeks from the date this POC has been accepted.
- Quarterly reviews of 50% of the current census of different resident's MARs will be conducted against the current physician orders.
- A designated staff person shall review all resident MARs and pharmacy labels against the most recent physician orders to ensure accuracy within 2 weeks from the date this POC has been accepted.



Signature

Craig L. Anlauf
Printed Name and Title