

Department of Human Services
Bureau of Human Service Licensing

November 20, 2020

INSPIRIT MACUNGIE OPERATOR LLC
6488 ALBERTIS ROAD
MACUNGIE, PA, 18062

RE: THE WILLOW, AN INSPIRIT SENIOR
LIVING COMMUNITY
6488 ALBERTIS ROAD
MACUNGIE, PA, 18062
LICENSE/COC#: 22681

Dear Ms. Bills,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/13/2020, 05/14/2020, 05/29/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

Inspections / Reviews

05/13/2020 - Partial

Lead Inspector: *Ryan Yankowy*Follow-Up Type: *POC Submission*Follow-Up Date: *08/24/2020*

11/16/2020 - POC Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *POC Submission*Follow-Up Date: *12/01/2020*

11/18/2020 - POC Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Document Submission*Follow-Up Date: *12/02/2020*

11/20/2020 - Document Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Not Required*

142a - Secure Medical Care

1. Requirements

2600.

142.a. The home shall assist the resident to secure medical care if a resident's health status declines. The home shall document the resident's need for the medical care, including updating the resident's assessment and support plan.

Description of Violation

Resident #1 had an unwitnessed fall on 4/28/20 after the resident returned from rehabilitation, a bump was noted on the residents head. On 5/2/20 the resident had another unwitnessed fall where a baseball sized lump was noted on the residents head as well as rib pain. The resident fell again on 5/8/20 during supper. At this time bruising was noted on the back of the residents head and neck. The resident was sent out via 911 to the hospital where the resident was admitted with a subdural hematoma. An interview with the homes Director of Wellness indicated that the home's policy is to send a resident to the hospital if the resident has a suspected head injury. The home did not assist Resident #1 with securing health care after multiple falls.

Plan of Correction - 11/16/2020**Do Not Accept***see attached***Completion Date: 08/24/2020****Update - 08/24/2020***Please submit your Plan of Correction in SW Portal*

142a - Secure Medical Care (continued)

Plan of Correction - 11/18/2020**Directed**

142b- This regulation is important because knowing each resident's overall health status allows homes to meet resident's needs, determine whether the resident's needs have advanced or declined such that the home can no longer meet such needs, and ensure that residents receive the best and most appropriate medical care.

Action: Owner: Completion Date:

- 1. After resident #1 received care in ER resident was transported to SNF For rehabilitation. It was then determined That resident #1 would not be returning To home due need for higher level of Care – resident discharged. ED/RWD 6/18/20*
 - 2. Training was done on Post-Fall Assessment and Action Plan Policy ED/RWD 8/24/20*
 - 3. Training was done on Head Injury Monitoring Plan ED/RWD 8/24/20*
 - 4. Training was done on How to Observe a Resident ED/RWD 8/24/20*
 - 5. Training was done with Nurses Regarding utilizing Post-Fall Assessment Form. ED 8/24/20*
- All policies were discussed and all forms put into action immediately.
See the attached policies, form and record of training.
Proof of discharge of resident was already sent in a State Reportable Incident form.*

Directed Plan of Correction:

The Administrator or Designee will continue to review the process of assessing residents' needs as they evolve or decline and secure care, document same in the resident record their need for medical care and update the RASP as indicated.

AG, 11-18-2020.

Completion Date: 12/02/2020

Update - 12/02/2020

The Administrator or Designee will continue to review the process of assessing residents' needs as they evolve or decline and secure care, document same in the resident record their need for medical care and update the RASP as indicated.

AG, 11-18-2020.

Document Submission - 11/20/2020**Implemented**

agree