

Department of Human Services
Bureau of Human Service Licensing

October 14, 2020

NANCY NEWCOMB, CHIEF EXECUTIVE OFFICER
ST. MARY'S VILLA NURSING HOME
516 ST. MARY'S VILLA ROAD
ELMHURST TOWNSHIP, PA 18444

RE: ST. MARY'S VILLA RESIDENCE
ONE PIONEER PLACE
MOSCOW, PA, 18444
LICENSE/COC#: 20390

Dear Ms. Newcomb,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/08/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *ST. MARY'S VILLA RESIDENCE* License #: *20390* License Expiration Date: *03/14/2021*
 Address: *ONE PIONEER PLACE, MOSCOW, PA 18444*
 County: *LACKAWANNA* Region: *NORTHEAST*

Administrator

Name: *Diane Anderson* Phone: *5708425274* Email:
danderson@stmarysvilla.com, lindscott@pa.gov, mmoskalczy@pa.gov

Legal Entity

Name: *ST. MARY'S VILLA NURSING HOME*
 Address: *516 ST. MARY'S VILLA ROAD, ELMHURST TOWNSHIP, PA, 18444*
 Phone: *5708425274* Email: *NNEWCOMB@STMARYSVILLA.COM*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/09/1998* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *54* Waking Staff: *41*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *09/08/2020*

Inspection Dates and Department Representative

09/08/2020 - On-Site: Pamela Harris

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *68* 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: *1*
 Have Mobility Need: *10* Have Physical Disability: *1*

Inspections / Reviews

09/08/2020 - Partial

Lead Inspector: *Pamela Harris*Follow-Up Type: *POC Submission*Follow-Up Date: *10/02/2020*

9/28/2020 - POC Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Document Submission*Follow-Up Date: *10/16/2020*

10/14/2020 - Document Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Not Required*

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [redacted]/20, resident 1 passed away. The home did not report this incident to the department until 5/21/20.

Plan of Correction

Accept

Administrator/Designee will ensure incidents are reported to the Dept. within 24 hours.

Administrator/Designee will be notified of all future reportable incidents to ensure timeliness of reporting.

Director of Wellness and nursing staff will be re inserviced on the incident/condition that require reporting. All incidents will be audited monthly x3 October November and December

Director of Wellness and Nursing staff will be re-in serviced on the incident/condition that requires reporting. To be completed by 10-16-2020

Completion Date: 10/16/2020

Update - 09/28/2020

Please submit proof of staff re-training.

Document Submission

Implemented

See attachment

225c - Additional Assessment

1. Requirements

2600.

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

Description of Violation

On 2/27/20 resident 1 was sent to the hospital after a fall. It was determined that resident 1 required hospice services upon return to the home. Resident 1's RASP was not updated to indicated she was no longer independent and needed additional services.

Plan of Correction

Accept

The resident passed away on [redacted]/2020.

All current RASP'S will be audited to ensure they reflect residents independence level and any additional services needed. To be completed by 10-16-2020

All nursing staff will be re-in serviced on Reg. 225c to ensure they understand the guidelines of this regulation. To be completed by 10-16-2020

DOW/Licensed nurse will review RASP'S monthly x3months October-November and December

Completion Date: 10/16/2020

225c - Additional Assessment *(continued)*

Document Submission

Implemented

See attachment

227d - Support Plan Medical/Dental

1. Requirements

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

Resident 1 last RASP was completed on 12/8/19 indicating that she was independent with ambulating. Resident had numerous falls that were not addressed in the RASP and an addendum was not completed to state what the home was doing to prevent any additional falls.

Plan of Correction

Accept

Resident passed away [REDACTED] 2020

All future RASP'S and addendums will be completed together with interventions deemed at prevention of additional falls.

All nursing staff will be re-in serviced on Reg. 227d to ensure they understand the guidelines of this regulation. To be completed by 10-16-2020

Audits on all current RASP'S and addendums will be completed by 10/16/2020 for compliance.

DOW/Licensed nurse will review RASP's and addendums monthly x3 months October-November and December

Completion Date: 10/16/2020

Document Submission

Implemented

See attachment