

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

Facility Information

Name: *SHENANGO PRESBYTERIAN HOME* License #: *44034* License Expiration Date: *11/03/2020*
 Address: *238 SOUTH MARKET STREET, NEW WILMINGTON, PA 16142*
 County: *LAWRENCE* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7249463516* Email: [REDACTED]

Legal Entity

Name: *SHENANGO PRESBYTERIAN SENIORCARE*
 Address: *238 SOUTH MARKET STREET, NEW WILMINGTON, PA, 16142*
 Phone: *7249463516* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *11/10/1981* Issued By: *L & I*

Staffing Hours

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

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *10/15/2020*

Inspection Dates and Department Representative

10/06/2020 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *46* Residents Served: *39*

Secured Dementia Care Unit

In Home: *Yes* Area: *SDCU* Capacity: *14* Residents Served: *14*

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *39*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *14* Have Physical Disability: *0*

Inspections / Reviews

10/06/2020 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/19/2020*

Inspections / Reviews *(continued)*

12/10/2020 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *12/15/2020*

1/29/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132g - Fire Drills Days/Times

1. Requirements

2600.

132.g. Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

Description of Violation

The home's fire drill log indicates 4 staff members participated in sleeping hours fire drills on the following dates and times:

3/21/2019 at 1:06 AM

6/15/2019 at 12:01 AM

9/12/2019 at 5:12 AM

However, the home's schedule indicates only 2 PCH staff members were scheduled from 10:30pm - 6:30am on these dates. The home utilizes an overnight maintenance person and skilled nursing staff person to assist in the fire drills. However, these 2 additional staff members would not be available resources in the event of an actual emergency, as they also actively participate in the overnight skilled nursing fire drills.

132g - Fire Drills Days/Times (continued)

Plan of Correction**Directed**

1. First responder is assigned to assist SCU during midnight shift for emergencies.

Policy in place:

SHENANGO PRESBYTERIAN SENIORCARE

RESPONSIBILITIES DURING FIRE ALARM

-

REMINDER: DO NOT USE ELEVATORS WHILE ALARM IS SOUNDING!

-

If you are near the fire, confine it by closing the door after any residents have been removed. If the fire is small (in a waste basket, lamp), obtain a fire extinguisher and attempt to put out the fire, DON'T BE A HERO!!! Wait for the Fire Department to arrive if it will not easily be extinguished.

-

An Emergency Procedures Manual is located by each Nursing Station. The following topics of instruction are covered in this manual:

A. Fire Prevention and Protection Plan

B. Fire Alarm Procedure (Department and Job Specific responsibilities)

C. Emergency Phone Numbers

D. Definition and declaration of a disaster and disaster categories

E. Emergency Management Plan

F. Activating the Manager and Staff "call out" plan

G. Evacuation Plan

H. Severe Weather/Civil Defense Alerts (NOAA weather radio)

I. Bomb Threat and checklist

J. Biological and Chemical Emergency

K. Dietary Plan

L. Release of Information

M. Resident Elopement

N. Fire and Emergency Response for Shenango on the Green

O. Pandemic

-

It is your responsibility as a staff member to know where the book is located and the information contained in it. ALL residents in SPSC must be evacuated to the nearest designated safe area when the alarm sounds.

-

NURSING

DIRECTOR OF NURSING:

Report to the scene of the fire to assist in evacuating residents to safety and to assist in extinguishing.

-

RESIDENT CARE COORDINATOR /3rd FLOOR CHARGE NURSE:

1. Check the alarm annunciator panel to determine the location of the fire. When there is NO receptionist in the building, use the walkie talkie, announce where the fire is located.

2. Give direction and assist aides to begin evacuation to determined safe areas away from the location of the fire.

3. Send all visitors out of the building.

4. Take the MARS and go to or designate someone to the Market Street entrance to direct the fire department to the location of the fire.

5. Return to the 3rd floor to assist with evacuation once the fire department has arrived.

6. Call or designate someone to notify the appropriate facility authorities by following the Emergency Call-Out list located in Disaster Manual.

7. After all the rooms in your designated area have been checked and evacuated and all residents have been accounted for, utilize the walkie talkies and notify the receptionist during daylight hours. During off hours all nursing floors will be reporting on their walkie talkies to you.

8. If it is after hours and you are in charge, signal an "all clear" announcement using the walkie talkie and/or paging system when and if appropriate.

3rd FLOOR NURSES AIDES:

1. Once the location of the fire has been determined and communicated, begin evacuation of residents to determined safe areas away from the location of the fire.

a. Check each room

b. Turn off fans and close windows

c. Remove the resident(s) from their room

d. Take the "vacant" magnet located on the inside door frame and place it on the outside door frame or door AT KNEE LEVEL

e. Take resident to designated safe areas and remain with them until further instruction.

-

MEDICAL SECRETARY:

1. Remain on your assigned floor to assist in evacuating residents to safety and to assist in extinguishing.

-

FIRST RESPONDER:

1. Go to Woodside/SDCU neighborhood to assist in evacuating resident to safe areas away from the location of the fire.

a. Check each room

b. Turn off fans and close windows

c. Remove the resident(s) from their room

d. Take the "vacant" magnet located on the inside of door frame and place on the outside door frame or door AT KNEE LEVEL

e. Take the resident to designated safe area and remain with them until further notice.

-

2nd FLOOR NURSE:

1. Take MARS and Resident Information for Emergencies Binder with you wherever you go.

2. Check the alarm annunciator panel to determine the location of the fire.

3. Give direction and assist aides to begin evacuation to determined safe areas away from the location of the fire.

4. Send all visitors out of the building.

5. Utilize the walkie talkie to locate all Personal Care residents who are unaccounted for (on both 2nd and 3rd floor)

6. After all the rooms in your designated area have been checked and evacuated and all residents have been accounted for, utilize the walkie talkies and notify the receptionist during daylight hours or charge nurse during off hours.

2nd FLOOR NURSES AIDES:

1. Pick up and carry the walkie talkies with you.

2. Once the location of the fire has been determined and communicated, begin evacuation of residents to determined safe areas away from the location of the fire.

a. Check each room to determine if anyone is present.

b. Turn off fans and close windows

c. Remove the resident(s) from their room

d. Take the "vacant" magnet located on the inside door frame and place it on the outside door frame or door AT KNEE LEVEL

e. Take resident to designated safe areas and remain with them until further instruction.

WOODSIDE NURSES AIDES:

1. Pick up and carry the walkie talkie with you.

2. Once the location of the fire has been determined and communicated, begin evacuation of residents to determined safe areas away from the location of the fire.

- a. Check each room
- b. Turn off fans and close windows
- c. Remove the resident(s) from their room
- d. Take the "vacant" magnet located on the inside door frame and place it on the outside door frame or door AT KNEE LEVEL
- e. Take resident to designated safe areas and remain with them until further instruction.
- f. After all the rooms in your designated area have been checked and evacuated and all residents have been accounted for, utilize the walkie talkies and notify the receptionist during daylight hours or charge nurse during off hours.

MED TECH:

Remain on your assigned floor to assist in evacuating residents to safety and to assist in extinguishing the fire.

- a. Check each room
- b. Turn off fans and close windows
- c. Remove the resident(s) from their room
- d. Take the "vacant" magnet located on the inside door frame and place it on the outside door frame or door AT KNEE LEVEL
- e. Take resident to designated safe areas and remain with them until further instruction.

MAINTENANCE:

Report to Independent Living to the scene of the fire/emergency to assist in evacuating residents to safety and to assist in extinguishing. Midnight maintenance is assigned daily.

HOUSKEEPING:

Remain on your assigned floor to assist in evacuating residents to safety and to assist in extinguishing.

LAUNDRY:

1. Shut down all washers, dryers and electrical equipment.
2. Check resident storage area (known as "Fort Knox"), maintenance office, resident woodshop, restrooms, locker room and break room for any residents/guests and if any, assist them out of the building.
3. Shut all doors while checking rooms.
4. Report to Woodside to assist with evacuation.

SECURITY:

1. Be sure doors are unlocked for the Fire Department to get in the building.
2. Report to the scene of the fire to assist in evacuating residents to safety and to assist in extinguishing.

ACTIVITIES:

If an activity is taking place, remain on that floor and follow the charge person's direction to assist in evacuation. If not in an activity, report to the scene of the fire to assist in evacuating residents to safety.

DIETARY

NOTE: If transporting food or dishes when an alarm sounds, secure your food in the pantry or kitchen area and then immediately begin your safety procedures.

COOKS, UTILITY RECEIVER, KITCHEN HELP:

1. Keep hood exhaust fan on.
2. Shut down all cooking equipment.
3. Direct a dishwasher to check resident storage area (known as "Fort Knox"), maintenance office, resident woodshop, restrooms, locker room and break room for any residents/guests and if any, assist them out of the building.

4. Take a Walkie Talkie and proceed to S.O.G. side of the building and check the annunciator at the concierge desk and using Walkie Talkie, report to kitchen staff the location of the fire.
5. Proceed to check the restroom, beauty shop, Penn Ohio Rehab Dept., resident storage room and craft room for residents and make sure all windows and doors are closed.
6. Direct all residents and guests to exit the building.
7. Proceed to the community room, make sure windows are shut and lights are off and then report to the grill room to assist the wait staff. Do not use the elevators while the alarm is sounding.

DIRECTOR OF DINING SERVICES/EXECUTIVE CHEF: Will make rounds to all dining rooms to assist in evacuation.

DISHWASHER:

1. Shut down dish machine and pot sink.
2. Either follow the Cook's direction to check the resident storage area (known as "Fort Knox"), maintenance office, resident woodshop, restrooms, locker room and break room for any residents/guests and if any, assist them out of the building or if no cook is present proceed to S.O.G. side of the building and check the restroom, beauty shop, Penn Ohio Rehab Dept., resident storage room and craft room for residents and make sure all windows and doors are closed.
3. Direct all residents and guests to exit the building.
4. Check the alarm annunciator at the concierge desk and then proceed to the scene of the fire to assist in evacuating residents to safety.

GRILL ROOM AND WESTMINSTER ROOM SERVER/PLATER:

1. Make sure all windows and doors are shut.
2. Turn off all electrical items.
3. One person check the restrooms for residents/guests and then begin to evacuate residents and remain with them outside of the building.
4. If not present in the dining room during an alarm, the server/plater must make every effort to reach their dining room to ensure no residents or guests are in the there.
5. Proceed to the scene of the fire to assist in evacuating residents to safety.
6. Do not use the elevators while the alarm is sounding.

THIRD FLOOR SERVER:

1. Make sure all windows and doors are shut.
2. Turn off all electrical items.
3. Follow the charge person's direction and assist to evacuate.

ADMINISTRATION

RECEPTIONIST:

1. Check the alarm annunciator panel and using the walkie talkie, announce where the fire is located.
2. Instruct any resident and visitors in the area to exit from the building through the front door and have them stand away from the building.
3. Ensure there are no cars in the driveway.
4. Remain in your area to receive communication via walkie talkie from each of the floors and phone calls from protection services, if applicable
5. Use the Visitor's Registry and Resident Sign Out book to confirm those residents not accounted for on the floors are out of the building. Take calls from beauty shop, rehab to account for residents.
6. Communicate with nursing staff via walkie talkie to account for missing residents.
7. Wait for further instruction.
8. Signal an "all clear" announcement when and if appropriate.

EXECUTIVE DIRECTOR:

Report to the scene of the fire to assist with evacuation.

DIRECTOR OF FINANCIAL SERVICES:

Report to the scene of the fire to assist in evacuating residents to safety and to assist in extinguishing.

DIRECTOR OF MARKETING:

- 1. Check the community room, SOG library and SPSC library for any residents/guests and direct them out of the building.*
- 2. Report to Woodside to assist with evacuation.*

CONCIERGE:

- 1. Check the alarm annunciator at the concierge desk to determine location of the fire.*
- 2. Check the restroom, beauty shop, Penn Ohio Rehab Dept., resident storage room and craft room for residents/guests and make sure all windows and doors are closed.*
- 3. Instruct any resident and visitors in the area to exit from the building through the front door and have them stand away from the building.*
- 4. Ensure there are no cars in the driveway.*
- 5. Remain in the SOG lobby area to direct people out of the building.*

EDUCATION COORDINATOR:

Report to the scene of the fire to assist in evacuating residents to safety and to assist in extinguishing.

SOCIAL SERVICES:

Report to the scene of the fire to assist in evacuating residents to safety and to assist in extinguishing.

DIRECTOR OF PERSONAL CARE:

Report to Personal Care or Woodside to assist with evacuation.

BEAUTICIANS:

- 1. If in the 3rd floor beauty shop, follow charge person's direction and assist to evacuate.*
- 2. If in the ground floor beauty shop, call receptionist with names of who is currently with you.*
- 3. Assist to evacuate them from the building and remain with them until further instruction is given.*

PENN OHIO REHAB STAFF:

- 1. If there are any SPSC residents in the rehab area, call the front desk with their names.*
- 2. Evacuate all people in your area by directing them outside of the building and away from the entrance.*
- 3. Remain with them outside of the building.*

2. PCHA/designee will educate first responder of emergency response procedures by 12/11/2020.

3. PCHA/designee will monitor staffing schedule to ensure that first responder is in place.

(Directed)-

*Immediately upon receipt and daily thereafter, the administrator or designee shall review staff schedules to ensure adequate staff, designated to assist the personal care home and not the skilled nursing facility with evacuation, are scheduled and available at all times to ensure all personal care home residents are able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert, in accordance with §2600.132(d) and §2600.132(g). **S.Q. 1/22/21***

132g - Fire Drills Days/Times (continued)**Document Submission****Implemented**

Please see attached fire safety expert documentation.

231b - Medical Evaluation**1. Requirements**

2600.

231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

Resident #1 was admitted to the Secure Dementia Care Unit on [REDACTED] however, her medical evaluation was completed on [REDACTED]

231b - Medical Evaluation (continued)

Plan of Correction

Accept

PCHA/designee completed current DME on 6/20/2020.

PCHA/designee will audit resident DMEs to ensure DMEs are completed timely by 12/30/2020.

PCHA/Designee will monitor DME upon admission of resident for facility - ongoing on day of admission.

DME AUDIT

Name Moca RASP DME Depression Care Plan Meeting Mobility Mantoux

*** Receives annual questionnaire instead of Mantoux*

[Redacted text block]

[Redacted text block]

231b - Medical Evaluation *(continued)*

Document Submission

Implemented

Please see attached audits previously submitted.