

Department of Human Services
Bureau of Human Service Licensing

February 9, 2021

██████████ VP/COO
SALISBURY BEHAVIORAL HEALTH LLC
3894 COURTNEY STREET,SUITE 100
BETHLEHEM, PA 18017

RE: SALISBURY BEHAVIORAL HEALTH
1482 CHERRY LANE
EAST STROUDSBURG, PA, 18301
LICENSE/COC#: 21213

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/14/2020 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: SALISBURY BEHAVIORAL HEALTH **Licen e #:** 21213 **Licen e Expiration Date:** 08/19/2020
Adde : 1482 CHERRY LANE, EAST STROUDSBURG, PA 18301
County: MONROE **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 5704217668 **Email:** [REDACTED]

Legal Entity

Name: SALISBURY BEHAVIORAL HEALTH LLC
Address: 3894 COURTNEY STREET, SUITE 100, BETHLEHEM, PA, 18017
Phone: 5704217668 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 07/26/2008 **Issued By:** PA L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 19 **Waking Staff:** 14

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Rea on: Renewal **Exit Conference Date:** 10/14/2020

Inspection Dates and Department Representative

10/14/2020 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 28 **Residents Served:** 18

Secured Dementia Care Unit

In Home: No	Area:	Capacity:	Residents Served:
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Hospice

Current Re ident : 0

Number of Residents Who:

Receive Supplemental Security Income: 18	Are 60 Years of Age or Older: 14
Diagnosed with Mental Illness: 18	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 1	Have Physical Disability: 0

Inspections / Reviews

10/14/2020 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *11/13/2020*

11/15/2020 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *11/26/2020*

2/9/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

17 - Record Confidentiality

1. Requirements

2600.

- 17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

The resident privacy coding documents were attached to the licensing inspection summaries dated 6/14/20 and 6/25/20 posted on the homes bulletin board. The privacy coding document exposes the resident's confidential information.

Plan of Correction

Accept

The coding document was removed from the inspection summaries as soon as it was discovered. Going forward all licensing summaries will be inspected by the administrator prior to being hung in the hallway. The administrator will check the inspection summaries during a monthly walkthrough of the program to ensure continued compliance.

Completion Date: 10/14/2020

Document Submission

Implemented

n/a

82a Poisonous Materials

1. Requirements

2600.

- 82.a. Poisonous materials shall be stored in their original, labeled containers.

Description of Violation

A spray bottle labeled "B" was in the laundry room, the liquid inside the bottle was identified as hydrogen peroxide and water. The bottle was not labeled with the original manufacturer's instructions.

Plan of Correction

Accept

Immediately following the inspection, all bottles were labeled with a copy of the label from the hydrogen peroxide bottle. Going forward the assistant administrator will ensure all bottles are correctly labeled. The administrator will ensure on going compliance during a monthly walkthrough of the program.

Completion Date 10/14/2020

Update 11/15/2020

Please send proof - picture of compliance.

Document Submission

Implemented

picture was uploaded in the attach document section.

85a - Sanitary Conditions

1. Requirements

2600.

- 85.a. Sanitary conditions shall be maintained.

Description of Violation

Resident # 1's glucometer had dried blood on the machine.

85a - Sanitary Conditions *(continued)***Plan of Correction****Accept**

All glucometers were cleaned immediately following the inspection. Going forward all glucometers will be cleaned with disinfectant after each use. The staff responsibilities will be updated to include cleaning the glucometers. The administrator will inspect the medication room weekly to ensure on-going compliance with sanitary conditions.

Completion Date: 10/14/2020

Update - 11/15/2020

Please send proof of staff training regarding glucometer use and storage,

Document Submission**Implemented**

form and picture was uploaded in the attach document section.

105g - Lint Removal and Duct Cleaning

1. Requirements

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

The lint traps in two of the three dryers located in the home's laundry room had a handful of lint in the traps. The lint poses a possible fire hazard.

Plan of Correction**Accept**

The lint traps were cleaned immediately upon discovery of the lint. Going forward all lint traps will be cleaned after each use. Staff will be responsible to check the lint traps on each shift to ensure compliance.

Completion Date: 10/14/2020

Update - 11/15/2020

Please send proof of staff training regarding lint removal and duct cleaning.

Document Submission**Implemented**

form and picture was uploaded in the attach document section.

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident # 2's pre-admission screening dated 4/30/20 doesn't indicate if the home can meet the residents needs.

Plan of Correction**Accept**

Going forward all pre-admission screenings will be checked by the administrator and assistant administrator to ensure all sections are fully completed. All missing information will be completed prior to the resident's admission.

Completion Date 10/14/2020

224a - Preadmission Screen Form (*continued*)

Update - 11/15/2020

Document Submission

Implemented

n/a