

Department of Human Services  
Bureau of Human Service Licensing

December 3, 2020

LORI SAKALAS, VP OF OPERATIONS  
GUARDIAN ELDER CARE AT OIL CITY LLC  
8796 ROUTE 219, VSI BUILDING  
BROCKWAY, PA 15824

RE: OIL CITY SENIOR LIVING  
1293 GRANDVIEW ROAD  
OIL CITY, PA, 16301  
LICENSE/COC#: 44798

Dear Ms. Sakalas,

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,  
Suzy Quinn

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: *OIL CITY SENIOR LIVING* License #: *44798* License Expiration Date: *03/13/2021*  
 Address: *1293 GRANDVIEW ROAD, OIL CITY, PA 16301*  
 County: *VENANGO* Region: *WESTERN*

**Administrator**

Name: *Ann Winger* Phone: *8146788829* Email: *Ann.Winger@OilCityHCRC.net*

**Legal Entity**

Name: *GUARDIAN ELDER CARE AT OIL CITY LLC*  
 Address: *8796 ROUTE 219, VSI BUILDING, BROCKWAY, PA, 15824*  
 Phone: *814-265-1164* Email: *Lori.Sakalas@guardianeldercare.net; suzquinn@pa.gov*

**Certificate(s) of Occupancy**

Type: *I-2* Date: *08/17/1998* Issued By: *Dept. of Health*

**Staffing Hours**

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

**Inspection**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Complaint* Exit Conference Date: *10/14/2020*

**Inspection Dates and Department Representative**

*10/14/2020 - On-Site: Lori Gillette*

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *22* Residents Served: *19*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *0*

**Number of Residents Who:**

Receive Supplemental Security Income: *6* Are 60 Years of Age or Older: *17*  
 Diagnosed with Mental Illness: *3* Diagnosed with Intellectual Disability: *3*  
 Have Mobility Need: *0* Have Physical Disability: *1*

**Inspections / Reviews**

**10/14/2020 - Partial**

Lead Inspector: *Lori Gillette* Follow-Up Type: *POC Submission* Follow-Up Date: *11/06/2020*

Inspections / Reviews *(continued)*

## 11/3/2020 - POC Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Document Submission*Follow-Up Date: *12/03/2020*

## 12/3/2020 - Document Submission

Lead Reviewer: *Suzy Quinn*Follow-Up Type: *Not Required*

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Repeat Violation

Resident #1 is prescribed Coumadin, 3mg – take one tablet by mouth daily. However, this medication was not administered to resident #1 on June 14, 2020 because the medication was not available in the home.

Repeat Violation: 12/12/2019

Plan of Correction

Accept

Upon reviewing the reason for the medication not being available it was found that the medication was available but the staff member on duty failed to look for it. Resident #1 has a fluctuating dose of Coumadin that is determined by the physician according to lab work. Labs are drawn. Labs are faxed to the physician. The physician responds with either a change in dosage or to keep current dosage and when to repeat the lab work. Because of the frequency of dosage changes there is a stock of multiple dosages kept in the facility to facilitate the frequent changes. The stock dosages are stored separately from the current as to not confuse them. The employee failed to look in to the storage area for the new dosage. The Resident MAR is flagged with each new order change. Medications were reviewed by staff to ensure all ordered medications were present in the facility. When new orders are received If for reasons of pharmacy delivery time will delay the start or insurance denials the Physician will be notified and staff will abide by physicians instructions. The current dose will be maintained until instructions received from the physician. All medications are reviewed weekly for reorder needs and refills requested timely to ensure availability. All Staff have been instructed on medication storage location and the above practice of notifying the physician. The Employee making the error is no longer employed by the facility.

Completion Date: 11/01/2020

Document Submission

Implemented

Documentation attached