

Department of Human Services
Bureau of Human Service Licensing

April 1, 2021

██████████ NHA
CPSR ASSOCIATES LLC
200 STOOPS DRIVE
MONONGAHELA, PA 15063

RE: MON VALLEY CARE CENTER
200 STOOPS DRIVE
MONONGAHELA, PA, 15063
LICENSE/COC#: 41816

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/06/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jody Garvey

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: MON VALLEY CARE CENTER **License #:** 41816 **License Expiration Date:** 02/27/2021
Address: 200 STOOPS DRIVE, MONONGAHELA, PA 15063
County: WASHINGTON **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 7243101111 **Email:** [REDACTED]

Legal Entity

Name: CPSR ASSOCIATES LLC
Address: 200 STOOPS DRIVE, MONONGAHELA, PA, 15063
Phone: 7243101111 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-1 **Date:** 11/14/2019 **Issued By:** Department of Health

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 29 **Waking Staff:** 22

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 01/06/2021

Inspection Dates and Department Representative

01/06/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 41 **Residents Served:** 29

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:** 29
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

01/06/2021 - Partial

Lead Inspector: Thomas Smith **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/03/2021

Inspections / Reviews (*continued*)

2/2/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *02/06/2021*

2/3/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/15/2021*

4/1/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

An initial medical evaluation was not completed for resident #1, who was admitted [REDACTED]

141a 1-10 Medical Evaluation Information (continued)

Plan of Correction

Directed

MonValley Care Center- PCH
 Plan of Correction- 55PA Code Ch.2600
 [REDACTED] - PCH Administrator
 [REDACTED]

Licensing Violation: 2600.225 Initial and Annual Assessment.

A resident shall have a written initial assessment that is document within 15 days of admission and additionally; annually, if the condition of the resident significantly changes, at the request of the Department, and if the resident's physician or appropriate assessment agency determines that the resident requires a higher level of care.

Why did it Happen:

Resident one was admitted on [REDACTED] resident was admitted from another PCH. Due to staffing issues and the pandemic paperwork has been behind.

Immediate Fix: Administrator completed a new DME and RASP on resident one on 1/08/2021. Documents attached.

How do we prevent this from happening again?

In order to prevent a future violation on any resident's DME and RASP the Administrator and the RCC will work together to ensure all residents have current and updated forms by March 1st of each calendar year unless a significant change occurs. If and when a significant change does occur the RCC and PCHA will update the RASP within 5 days in accordance with PA Code PA 2600.225-227. If a new resident is admitted the Administrator and RCC will have the resident seen by a physician within 30 days of admission in accordance with PA Code 2600.141a, and have the RASP completed within 15 days of admission which is in accordance with PA code 2600.225-227

Who: Personal Care Home Administrator (PCHA) and Resident Care Coordinator (RCC) will be the two staff members responsible for completing the forms..

What: PCHA and RCC will ensure that all DME's and RASP's are completed. Within 30 days of admission for a DME and within 15 days for the RASP. If a significant change occurs a RASP will be updated within 5 days of occurrence.

When: Beginning 01/08/2021 and ongoing, the PCHA and RCC will audit all DME and RASP resident records to check for any outdated information and update accordingly.

Timeline/Work Plan:

Action: Owner: Completion Date:

DME PCHA 01/08/2021

Annually or as needed

RASP PCHA 01/08/2021

Annually or as needed.

(Directed)-

By 2/10/21, all staff responsible for resident admissions will be educated on §2600.141(a). Documentation will be submitted to the Department. (J.G. 2/3/21)

(Directed)-

Beginning 2/10/21, and for a least 1 year thereafter, the PCHA and RCC will conduct monthly audits of resident records for all newly admitted residents to ensure a medical evaluation is completed within 60 days prior to admission or 30 days after admission in accordance with §2600.141(a). Documentation will be kept. (J.G. 2/3/21)

Completion Date: 02/03/2021

141a 1-10 Medical Evaluation Information *(continued)*

Document Submission

Implemented

Completed all DME and Rasps

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

On 3/6/20, Governor Wolf signed an Emergency Disaster Declaration in response to COVID-19 suspending §2600.141(b)(1) on a limited basis until Governor Wolf ends the Disaster Proclamation, unless OLTL has stated a different time or unless OLTL later sets another time. The limited suspension states, "If the resident's primary care physician determines that the medical evaluation can be conducted at a later date, then the facility can postpone the medical evaluation to the date determined by the physician; provided that, the medical evaluation must be performed no later than 90 days after the Emergency Declarations is lifted. The facility shall document the primary care physician's determination in the resident's record for subsequent review."

Resident #2's most recent medical evaluation was conducted on 11/25/19 and the home has no documentation from [REDACTED] primary care physician indicating the medical evaluation can be conducted at a later date.

141b1 - Annual Medical Evaluation (continued)

Plan of Correction**Directed***MonValley Care Center- PCH**Plan of Correction- 55PA Code Ch.2600**██████████ - PCH Administrator**██████████**Licensing Violation: 2600.225 Initial and Annual Assessment.**A resident shall have a written initial assessment that is document within 15 days of admission and additionally; annually, if the condition of the resident significantly changes, at the request of the Department, and if the resident's physician or appropriate assessment agency determines that the resident requires a higher level of care.**Why did it Happen:**Resident two had a previous DME and RASP done on 11/25/2019. Resident two was admitted to hospice on 11/25/2020 therefore a significant change had occurred which meant a new DME and RASP needed to be completed Immediate Fix: Administrator completed a new DME and RASP on resident two on 1/08/2021. Documents attached.**How do we prevent this from happening again?**In order to prevent a future violation on any resident's DME and RASP the Administrator and the RCC will work together to ensure all residents have current and updated forms by March 1st of each calendar year unless a significant change occurs. If and when a significant change does occur the RCC and PCHA will update the RASP within 5 days in accordance with PA Code PA 2600.225-227. If a new resident is admitted the Administrator and RCC will have the resident seen by a physician within 30 days of admission in accordance with PA Code 2600.141a, and have the RASP completed within 15 days of admission which is in accordance with PA code 2600.225-227.**Who: Personal Care Home Administrator (PCHA) and Resident Care Coordinator (RCC) will be the two staff members responsible for completing the forms?**What: PCHA and RCC will ensure that all DME's and RASP's are completed. Within 30 days of admission for a DME and within 15 days for the RASP. If a significant change occurs a RASP will be updated within 5 days of occurrence. When: Beginning 01/08/2021 and ongoing, the PCHA and RCC will audit all DME and RASP resident records to check for any outdated information and update accordingly.**Timeline/Work Plan:**Action: Owner: Completion Date:**DME PCHA 01/08/2021**Annually or as needed**RASP PCHA 01/08/2021**Annually or as needed.***(Directed)-***Resident #2's next medical evaluation will be completed no later than 1/8/22. (J.G. 2/3/21)***(Directed)-***By 2/10/21, all staff responsible for medical evaluations will be educated on §2600.141(b)(1). Documentation will be submitted to the Department. (J.G. 2/3/21)***(Directed)-***Beginning 2/10/21, and for a least 1 year thereafter, the PCHA and RCC will conduct monthly audits of resident medical evaluations to ensure they are completed at least annually for each resident in accordance with §2600.141(b)(1). Documentation will be kept. (J.G. 2/3/21)*

141b1 - Annual Medical Evaluation (continued)**Document Submission****Implemented***Completed all Residents DME and Rasps*

225a - Assessment 15 Days**1. Requirements**

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

An assessment was not completed for resident #1, who was admitted to the home on [REDACTED]

225a - Assessment 15 Days (continued)

Plan of Correction**Directed***MonValley Care Center- PCH**Plan of Correction- 55PA Code Ch.2600**[REDACTED] PCH Administrator**[REDACTED]**Licensing Violation: 2600.225 Initial and Annual Assessment.**A resident shall have a written initial assessment that is document within 15 days of admission and additionally; annually, if the condition of the resident significantly changes, at the request of the Department, and if the resident's physician or appropriate assessment agency determines that the resident requires a higher level of care.**Why did it Happen:**Resident one was admitted on 10/16/2020; resident was admitted from another PCH. Due to staffing issues and the pandemic paperwork has been behind.**How do we prevent this from happening again?**In order to prevent a future violation on a DME and RASP, we have decided to have both forms completed by January 08th of each calendar year unless there has been a signification change.**Who: Personal Care Home Administrator (PCHA) and Resident Care Coordinator (RCC)**What: PCHA and RCC will take time daily to complete necessary paperwork not only for the department for Human Services but for the facility and all other necessary personnel.**When: PCHA and RCC will take time daily to complete necessary tasks.**Timeline/Work Plan:**Action: Owner: Completion Date:**DME PCHA 01/08/2021**Annually or as needed**RASP PCHA 01/08/2021**Annually or as needed.***(Directed)-***By 2/10/21, the administrator or designated staff person will complete an initial assessment for Resident #1.**Documentation will be submitted to the Department. (J.G. 2/3/21)***(Directed)-***By 2/10/21, all staff responsible for resident admissions will be educated on §2600.225(a). Documentation will be submitted to the Department. (J.G. 2/3/21)***(Directed)-***Beginning 2/10/21, and for a least 1 year thereafter, the PCHA and RCC will conduct monthly audits of all new resident assessments to ensure completion within 15 days of admission in accordance with §2600.225(a).**Documentation will be kept. (J.G. 2/3/21)**Completion Date: 02/03/2021*

225a - Assessment 15 Days (continued)**Document Submission****Implemented***Completed all Residents DME and Rasps***225c - Additional Assessment****1. Requirements**

2600.

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

1. Annually.
2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

On 11/24/20, resident #2 was prescribed a mechanical soft diet by [REDACTED] speech therapist. However, on 1/5/21, resident #2's most recent assessment dated 11/12/19, did not include a mechanical soft diet.

225c - Additional Assessment (*continued*)**Plan of Correction****Directed***MonValley Care Center- PCH**Plan of Correction- 55PA Code Ch.2600**██████████ - PCH Administrator**██████████**Licensing Violation: 2600.161 Nutritional Adequacy**A resident's special dietary needs as prescribed by a physician, physician's assistant, certified registered nurse practitioner, or dietitian shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.**Why did it Happen:**Resident two returned from a hospital stay and a speech therapist came to the facility and changed the resident's diet to a mechanical soft diet.**Immediate Fix: After Resident two returned from the hospital, a significant change had occurred and the DME and RASP were never properly updated. However, the dietary department and █████ MD were aware of the resident's diet change on 11/24/2020 and the resident's new diet was started. However, the Administrator did complete a new DME and RASP for Resident two on 01/08/2021, documents are attached.**How do we prevent this from happening again?**To prevent any repeat violations or future violations, if a significant change occurs like a diet change, the RCC or PCHA will make sure to update the DME and RASP within the proper time frame. The DME needs to be updated within as soon as a change occurs this is in accordance of PA code 2600.141B. The RASP needs updated within 5 days if there is a significant change and this is in accordance to code PA 2600.225-227.**Who: Personal Care Home Administrator (PCHA) and Resident Care Coordinator (RCC) will be the two staff members responsible for making all changes? They will be also responsible for making sure all documents are updated and correct.**What: PCHA and RCC will go over all notes, and talk to Home Health and Hospice personnel to discuss any changes, depending on the changes the PCHA and RCC will determine how to proceed and update the appropriate documents. If documents such as DME and RASP need updated the PCHA and RCC will complete a DME within 30 days of admission and within 15 days for the RASP. If a significant change occurs a RASP will be updated within 5 days of occurrence.**When: Beginning 01/08/2021 and ongoing, the PCHA and RCC will audit all DME and RASP resident records to check for any outdated information and update accordingly.**Timeline/Work Plan:**Action: Owner: Completion Date:**DME PCHA 01/08/2021**Annually or as needed**RASP PCHA 01/08/2021**Annually or as needed.***(Directed)-***By 2/10/21, all staff responsible for resident assessments will be educated on §2600.225(c). Documentation will be submitted to the Department. (J.G. 2/3/21)*

(Directed)-

Beginning 2/10/21, and for a least 1 year thereafter, the PCHA and RCC will conduct monthly audits of resident assessments to ensure assessments are completed annually or if the condition of the resident significantly changes prior to the annual assessment in accordance with §2600.225(c)(1) and §2600.225(c)(2). Documentation will be kept.

01/06/2021

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225c - Additional Assessment *(continued)*

Document Submission

Implemented

Attached are all the current PCH residents DME's and Rasp's