

Department of Human Services  
Bureau of Human Service Licensing

April 19, 2021

[REDACTED] ADMINISTRATOR  
GDL FARMS CORP  
3501 MASON HILL ROAD, SUITE 403  
Suite 403  
HUNTINGDON VALLEY, PA 19006

RE: THE PATHWAYS AT WARRINGTON  
2900 STREET ROAD  
WARRINGTON, PA, 18976  
LICENSE/COC#: 14747

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/08/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Claire Mendez

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:** THE PATHWAYS AT WARRINGTON      **License #:** 14747      **License Expiration Date:** 01/01/2022  
**Address:** 2900 STREET ROAD, WARRINGTON, PA 18976  
**County:** BUCKS      **Region:** SOUTHEAST

**Administrator**

**Name:** [REDACTED]      **Phone:** 2672284690      **Email:** [REDACTED]

**Legal Entity**

**Name:** GDL FARMS CORP  
**Address:** 3501 MASON HILL ROAD, SUITE 403, Suite 403, HUNTINGDON VALLEY, PA, 19006  
**Phone:** 2672284690      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** I-2      **Date:** 10/20/2020      **Issued By:** Warrington Twp.

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 8      **Working Staff:** 6

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Monitoring      **Exit Conference Date:** 03/08/2021

**Inspection Dates and Department Representative**

03/08/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 108      **Residents Served:** 5

**Secured Dementia Care Unit**

**In Home:** Yes      **Area:** Memory Care      **Capacity:** 21      **Residents Served:** 2

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 0      **Are 60 Years of Age or Older:** 5  
**Diagnosed with Mental Illness:** 0      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 3      **Have Physical Disability:** 0

**Inspections / Reviews**

03/08/2021 Partial

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 03/29/2021

Inspections / Reviews (*continued*)

## 4/8/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/10/2021*

## 4/12/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/16/2021*

## 4/19/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On 3/08/2021 at 11 am, cameras pointing towards resident's rooms were observed on the first-floor wing and second floor wing.

Plan of Correction

Do Not Accept

Live feed views in designated halls will be disabled permanently by BAI Security Systems/Maintenance.

Completion Date: 04/08/2021

Update - 04/08/2021

How will the home ensure that this regulation is adhered to in the future (ongoing)?

Plan of Correction

Accept

Live feed views in designated halls will be "disabled permanently" by [REDACTED] Maintenance Director has been notified that live feed hallway views are prohibited. Documentation letter from BAI to follow.

Completion Date: 04/14/2021

Document Submission

Implemented

see attached document

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed [REDACTED]. On 3/08/21 this medication(s) were not available in the home.

Plan of Correction

Do Not Accept

Additional medications delivered 3/8/2021. Resident medications will be available at all times. The Charge Nurse/Med Techs will ensure identical medications with different dosing instructions will be separately labeled and packaged. The Director of Nursing has and will provide ongoing training, review medication records and audit medications monthly to ensure ongoing compliance.

Completion Date: 03/08/2021

Update - 04/08/2021

By what method will the charge nurse/med techs ensure? When will training be conducted, and who will training be provided to? How often will the DON review medication records? Has an initial audit been completed? Medication availability would need to be monitored more often than monthly.

185a - Implement Storage Procedures (continued)

**Plan of Correction**

**Accept**

*Additional medications delivered 3/8/2021. Resident medications will be available at all times. The Charge Nurse/Med Techs will ensure identical medications with different dosing instructions will be separately labeled and packaged. The Director of Nursing did instruct nursing staff on proper procedures at the time of inspection. The Director of Nursing will provide ongoing training as needed, review medication records and audit medication carts on a regular basis. See attachment schedule.*

**Completion Date:** 04/09/2021

**Document Submission**

**Implemented**

*see attached document*

187a - Medication Record

**1. Requirements**

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

- 7. Route of administration.
- 8. Frequency of administration.

**Description of Violation**

*Resident #1 is prescribed [REDACTED]. However, resident's [REDACTED] medication administration record does not indicate route of administration.*

*Resident #1 is prescribed [REDACTED]. However, resident's [REDACTED] medication administration record does not indicate route of administration and frequency of administration.*

**Plan of Correction**

**Do Not Accept**

*Physician's orders when transcribed by the Charge Nurse will include route and frequency. Physician's order full transcription completed at time of inspection 3/8/2021. Director of Nursing in-serviced all Licensed Nursing staff on proper documentation and transcription techniques. Director of Nursing to review physician's orders when transcribed for completeness. Ongoing training and medication orders review, to be completed monthly by the Director of Nursing.*

**Completion Date:** 03/08/2021

**Update - 04/08/2021**

*When will/did training take place? Initial frequency of audits will need to be increased with a gradual decrease based on findings of compliance. Specific dates of audits to be indicated on audit log.*

**Plan of Correction**

**Accept**

*Physician's orders when transcribed by the Charge Nurse will include route and frequency. Physician's order full transcription completed at time of inspection 3/8/2021. Director of Nursing reviewed/in-serviced Licensed Nursing staff on proper documentation and transcription techniques, March 8,9 and 10th. Director of Nursing to review physician's orders when transcribed for completeness. Audits per schedule, see attached.*

**Completion Date:** 04/09/2021

187a - Medication Record (continued)

Document Submission

Implemented

see attached document

187b - Date/Time of Medication Admin.

1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 is prescribed [redacted]. Resident #1's [redacted] medication administration record does not include the initials of the staff person who administered [redacted] on [redacted]

Resident #1 is prescribed [redacted]. Resident #1's [redacted] medication administration record does not include the initials of the staff person who administered [redacted] on [redacted] at [redacted]

Plan of Correction

Accept

Med Tech initialed medication record, completed 3/8/2021. Director of Nursing in-serviced Charge Nurses and Med Techs on proper documentation techniques and medication administration shift reviews to avoid initial omissions. Director of Nursing to review MAR's for completeness weekly.

Completion Date: 03/08/2021

Update - 04/08/2021

Document Submission

Implemented

see attached document