

Department of Human Services
Bureau of Human Service Licensing

April 20, 2021

██████████ ADMINISTRATOR
SNH PENN TENANT LLC
400 CENTRE STREET
ATTN LICENSING
NEWTON, MA 2458

RE: CLARKS SUMMIT SENIOR LIVING
950 MORGAN HIGHWAY
CLARKS SUMMIT, PA, 18411
LICENSE/COC#: 22821

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/24/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: CLARKS SUMMIT SENIOR LIVING License #: 22821 License Expiration Date: 01/01/2022
Address : 950 MORGAN HIGHWAY, CLARKS SUMMIT, PA 18411
County: LACKAWANNA Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5705868080 Email: [REDACTED]

Legal Entity

Name: SNH PENN TENANT LLC
Address: 400 CENTRE STREET, ATTN LICENSING, NEWTON, MA, 2458
Phone: 5705868080 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 82 Waking Staff: 62

Inspection

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 03/24/2021

Inspection Dates and Department Representative

03/24/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 120 Residents Served: 70

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Resident : 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 70
Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 12 Have Physical Disability: 0

Inspections / Reviews

03/24/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/12/2021*

4/13/2021 POC Submission

Lead Reviewer: [REDACTED]

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

4/20/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On 2/15/2021, Staff Person A used Resident #1's blood glucose monitor to obtain a blood sugar reading for Resident #2.

Plan of Correction

Accept

- Upon discovery, glucometer was immediately destroyed and replaced at the cost of the facility on 2/17/2021. See attached receipt.
- Family was notified that the accucheck was obtained on resident #2 in error by [REDACTED] LPN on 2/17/2021.
- Physician was contacted and labs were ordered to obtain verification that resident #1 was free of communicable diseases on 2/17/2021. Lab results were received on 3/30/2021. See attached physician's note and lab results.
- Reportable and receipt for new glucometer was scanned to DHS on 2/18/2021.
- In servicing was conducted by DRC with nurse on appropriate protocol when handling glucometers, reinforcing that each resident has their own machine on 2/17/2021. Additional training has been set up for review with all nursing and med tech staff on 4/14/2021. See attached record of training.
- All glucometers have been checked and verified that each are labeled with resident name.
- Director of resident care/designee will review all glucometers audits and assure all labels remain intact on each individual machine weekly for 6 months and will be reviewed at quarterly QA meetings.

Completion Date: 04/09/2021

Update - 04/13/2021

Upon Resubmission of the Plan of Correction (POC), the home will submit the signature sheets from the 4-14-21 Training via the Portal as evidence of the last portion of the verifications of the POC discussed above.

AG, 4-13-21

Document Submission

Implemented

Updated with record of training that occurred 4/14/2021.

Update - 04/20/2021

attachment sent.

AG, 4-20-21