

Department of Human Services
Bureau of Human Service Licensing

June 3, 2021

██████████ ADMINISTRATOR
SPIRIT OF GHEEL
P.O. BOX 610
KIMBERTON, PA 19442

RE: GHEEL HOUSE
P.O. BOX 610, 10 HOLLOW ROAD
KIMBERTON, PA, 19442
LICENSE/COC#: 14432

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/21/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

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: GHEEL HOUSE License #: 14432 License Expiration Date: 02/05/2022
Address: P.O. BOX 610, 10 HOLLOW ROAD, KIMBERTON, PA 19442
County: CHESTER Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 6104957871 Email: [REDACTED]

Legal Entity

Name: SPIRIT OF GHEEL
Address: P.O. BOX 610, KIMBERTON, PA, 19442
Phone: 6104957871 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 04/11/1985 Issued By: Dept of L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 5 Waking Staff: 4

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/21/2021

Inspection Dates and Department Representative

04/21/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Residents Served: 5

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: 4
Diagnosed with Mental Illness: 5 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

04/21/2021 Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/13/2021

Inspections / Reviews *(continued)*

5/27/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *06/04/2021*

6/3/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

3c - Post Current License

1. Requirements

2600.

- 3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 4/21/21 at 9:50am the regulatory compliant guide, was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept

The larger RCG was placed at the resident designated area during the survey. The smaller guide was missing. Staff will check monthly to see that the RCG is still visible to residents.

Completion Date: 04/21/2021

Update - 05/27/2021

SP 05 27 2021 Home will ensure the current license, a copy of the current license inspection summary, and a copy of the 2600 chapter are posted in a conspicuous and public place in the home at all times.

Document Submission

Implemented

see attached in service document

96a - First Aid Kit

1. Requirements

2600.

- 96.a. The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Description of Repeat Violation

The first aid kit in the home does not include adhesive tape. The antiseptic in the first aid kit expired in 2019.

Plan of Correction

Accept

The first aid kit will be checked on a monthly basis by staff for all necessary FA items are present and that any applicable items are not expired.

Completion Date: 04/21/2021

Document Submission

Implemented

please see attached inservice document

103f Refrigerator/Freezer Temps

1. Requirements

2600.

- 103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On 4/21/21 at 12:05pm the temperature in the Freezer was 8 degrees Fahrenheit.

103f - Refrigerator/Freezer Temps (*continued*)**Plan of Correction****Accept**

The thermometer must be placed further in the freezer, not hanging by the shelf in the front where, during meal times (when the inspector checked the temperature) the freezer gets opened and closed illustrating an inaccurate reading. Within a minute or twp of placing the thermometer inside the freezer more, the reading was within normal range. If there were to be an actual issue with the temperature, the food would be moved to anther freezer until the issue was resolved.

Completion Date: 04/21/2021

Update - 05/27/2021

SP - 05-27-2021 - Home will ensure all refrigerators and freezers which contain resident food meet the temperature range specified in regulation 2600.103f.

Document Submission**Implemented**

please see in service attachment

144c1 - Smoking Area Guidelines

1. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

The home's smoking policy states the designated smoking area is at the gazebo and the area adjacent to the goat pen, however during the initial walkthrough the administrator reported a resident smokes in the front yard of the house and there were cigarette butts in the yard and in the bushes.

Plan of Correction**Directed**

The smoking policy was changed to allow for smoking on the front lawn away from the entry of the house.

SP - 05-27-2021 - Home will ensure proper safeguards which include receptacles are available in all smoking areas

Completion Date: 04/21/2021

Document Submission**Implemented**

please see in service attachment

184a - Labeling OTC/CAM

1. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

184a - Labeling OTC/CAM (continued)

Description of Repeat Violation

Resident #1's [redacted] while the controlled substance count sheet says [redacted]

Plan of Correction

Accept

The count sheets will be checked monthly by staff to ensure that the information including strength matches the label and MAR.

Completion Date: 04/21/2021

Update - 05/27/2021

SP - 05-27-2021 - Med Techs and all staff who administer medication will be trained on regulation 2600.184a. In-Service to be maintained by home and made available for Department review

Document Submission

Implemented

please see in service attachment

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

The [redacted] for resident #1 on [redacted] at [redacted] was [redacted] and but was documented in the Medication Administration Record as [redacted]

Plan of Correction

Accept

Staff have been reeducated by house mgr and on paying close attention to the [redacted] and document the correct numbers.

Completion Date: 04/21/2021

Update - 05/27/2021

SP 05-27-2021 - [redacted] in-service education to be made available for Department review

Document Submission

Implemented

please see in service attachment

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] administration record does not include the initials of the staff person who administered the medication at [redacted] from [redacted] to [redacted]

Plan of Correction

Accept

All MARS will be checked by 2 staff each month when they arrive from the pharmacy for accuracy of all 5 rights.

Completion Date: 04/21/2021

187b - Date/Time of Medication Admin. (continued)**Document Submission****Implemented***please see in service attachment*