

Department of Human Services
Bureau of Human Service Licensing

July 19, 2021

[REDACTED] ADMINISTRATOR
ALBRECHT INC
1710 MAPLE AVENUE
COAL TOWNSHIP, PA 17866

RE: GUARDIAN ANGEL PERSONAL CARE
HOME
1710 MAPLE AVENUE
COAL TOWNSHIP, PA, 17866
LICENSE/COC#: 20208

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/28/2021 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: GUARDIAN ANGEL PERSONAL CARE HOME **Licen e #:** 20208 **Licen e Expiration Date:** 09/22/2021
Addr e : 1710 MAPLE AVENUE, COAL TOWNSHIP, PA 17866
County: NORTHUMBERLAND **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 5706447860 **Email:** [REDACTED]

Legal Entity

Name: ALBRECHT INC
Address: 1710 MAPLE AVENUE, COAL TOWNSHIP, PA, 17866
Phone: 5706447860 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 06/25/1996 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 21 **Waking Staff:** 16

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Rea on: Complaint **Exit Conference Date:** 05/05/2021

Inspection Dates and Department Representative

04/28/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 20 **Residents Served:** 20

Secured Dementia Care Unit

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

Current Re ident : 0

Number of Residents Who:

Receive Supplemental Security Income: 20	Are 60 Years of Age or Older: 14
Diagnosed with Mental Illness: 9	Diagnosed with Intellectual Disability: 9
Have Mobility Need: 7	Have Physical Disability: 0

Inspections / Reviews

04/28/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow-Up Date: *06/01/2021*

6/3/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *06/14/2021*

7/19/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141a - Medical Evaluation

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.

Description of Violation

Resident #1 was admitted to the home on [REDACTED]. The DME was completed on 2/26/21, more than 30 days after admission.

Plan of Correction

Accept

DME was late because of Covid restrictions. Doctor would not fill it out without seeing patient in person. As soon as n person was available, resident DME was completed.

All DME will be completed within the allotted time frame. Administrator will be responsible,

Completion Date: 02/26/2021

Document Submission

Implemented

DME was late because of covid restrictions. All DMEs will be completed in a timely manner. Admin & asst will ensure compliance

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

Resident #1’s DME dated 2/26/21 is incomplete. There is nothing noted for height, weight, temperature, pulse and blood pressure.

Plan of Correction

Accept

DME was completed. Administrator & assistant will make sure all DME's are complete upon receiving them

Completion Date: 04/30/2021

Document Submission

Implemented

Admin &/or asst will review all DMEs to ensure compliance

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:

Description of Violation

Resident #1 is prescribed Haloperidol 10mg. The medication label states to take 1 and 1/2 tablets twice daily, totaling 15mg twice per day. The medication record states to take 1 tablet twice daily, totaling 10 mg twice per day. It was determined that the medication record was incorrect.

Plan of Correction

Accept

Med record & Label were from 2 different pharmacies due to the closure of our regular pharmacy because of COVID-19. MAR was corrected. Both are now from the same pharmacy. Staff will be responsible to compare both the MAR & the label to ensure safe administration of medication.

Completion Date: 04/27/2021

Update - 06/03/2021

Upon Resubmission of the POC, please describe how medications will be checked when they arrive in the home, who will do that, and if they are using an audit tool or checklist, please send a copy of the tool that is being USED for measuring compliance.

AG, 6-3-21

Document Submission

Implemented

All medications will be compared upon receipt to MAR & if new to the new script & MAR to ensure correctness of dosage for safe administration. This will be the responsibility of the staff on duty who is receiving the delivery.

Update - 07/19/2021

The Adm will oversee a monitoring system by doing interim audits to prevent repeated violations.

Without oversight, it isn't possible to see if this system is working.

AG, 7-19-21