

Department of Human Services
Bureau of Human Service Licensing

July 15, 2021

[REDACTED] TREASURER
MON-VALE NON ACUTE CARE SERVICES INC
1163 COUNTRY CLUB ROAD
MONONGAHELA, PA 15063

RE: THE RESIDENCE AT HILLTOP
210 ROUTE 837
MONONGAHELA, PA, 15063
LICENSE/COC#: 47488

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 06/04/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations 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: *THE RESIDENCE AT HILLTOP* License #: *47488* License Expiration Date: *04/01/2022*
Address: *210 ROUTE 837, MONONGAHELA, PA 15063*
County: *WASHINGTON* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7242588940* Email: [REDACTED]

Legal Entity

Name: *MON-VALE NON ACUTE CARE SERVICES INC*
Address: *1163 COUNTRY CLUB ROAD, MONONGAHELA, PA, 15063*
Phone: *7242588940* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *69* Waking Staff: *52*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *06/04/2021*

Inspection Dates and Department Representative

06/04/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *84* Residents Served: *58*

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: *58*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *11* Have Physical Disability: *0*

Inspections / Reviews

06/04/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/16/2021*

Inspections / Reviews *(continued)*

7/15/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *07/19/2021*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

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

Description of Violation

Resident #1's most recent medical evaluation was completed on 1/7/19.

Plan of Correction

Accept

At the moment this was found the regulation was presented that during Covid-19 pandemic if the DME was not obtained some form of doctor documentation needed to be obtained. The Administrator added The Support Plan Coordinator to the DHS email updates. This will ensure that the support plan coordinator is aware of all regulation changes and how they are to be followed. Also at this present time doctor was contacted and a signed order of knowledge to his patient DME not being completed due to Covid-19. All residents files were updated accordingly as well. The initial plan of correction to audit charts continues to be followed and audits will be performed monthly to ensure no documentation is missing.

Completion Date: 06/10/2021

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #2 was prescribed Hydrocodone/Acetaminophen 10-325 mg-take 1 tablet by mouth every 4 hours as needed for pain. However, on 5/1/21, the resident was administered the medication at 4:15 a.m. and 7:36 a.m., and on 5/9/21, the resident was administered the medication at 12:30 a.m. and 4:16 a.m.

Plan of Correction

Accept

A nursing in-service on medication administration was scheduled for 6-7-2021. To ensure all nurses attended these n-services a sign off sheet was used to track this. Monthly audits of 10% of census charts of PRN medication administration will be performed by support plan coordinator and signed off with Administrator. Completion date of n-service 6-7-2021 and audits will be ongoing monthly for completion.

Completion Date: 06/07/2021

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

Resident #2, admitted [REDACTED], did not have an initial assessment completed until 4/30/21.

225a - Assessment 15 Days (*continued*)**Plan of Correction****Accept**

The support plan coordinator was retrained on the support plan rules of initial 15 day for assessment and 30 day for final support plan. Support Plan Coordinator will also have the administrator look over finalized support plans to make sure dates are entered into the computer correctly. Resident care Aide Coordinator will assist Support Plan Coordinator with marking due dates 15 and 30 day on a calendar to be checked by the Support Plan Coordinator Daily.

Completion Date: 06/07/2021

227a - Support Plan 30 Days

1. Requirements

2600.

227.a. A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.

Description of Violation

Resident #2, admitted [REDACTED], did not have an initial support plan completed until 5/15/21.

Plan of Correction**Accept**

The Support Plan Coordinator was retrained on the support plan rules of initial 15 day assessment and 30 day for final support plan. Support Plan Coordinator will also have the administrator look over finalized support plans to make sure dates are entered into the computer correctly. Resident Care Aide Coordinator will assist Support Plan Coordinator with marking due dates 15 and 30 day marks on a calendar to be checked by Support Plan Coordinator Daily. The violation 225.a and 227.a contained the same training and Support Plan Coordinator will continue to monitor and calendars.

Completion Date: 06/07/2021