

Department of Human Services
Bureau of Human Service Licensing

August 3, 2021

██████████ OWNER/ADMINISTRATOR
TRINITY OAKS INC
117 SHADY REST ROAD
ELLWOOD CITY, PA 16117

RE: TRINITY OAKS II
117 SHADY REST ROAD
ELLWOOD CITY, PA, 16117
LICENSE/COC#: 45857

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/22/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jon Kimberland

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Inspections / Reviews *(continued)*

7/7/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *07/12/2021*

8/3/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident #1's assessment dated 3/12/21 was not updated to include home health services 2-3 times per week from 11/6/20 to 6/18/21.

Plan of Correction**Accept**

2600.225C

It was found that the RASP for resident 1 was not updated to reflect her having [REDACTED] home health services. This error was made by our clerical staff. An update was omitted and should have been listed.

It is important to make sure that we have all the correct information about secondary supports on our residents RASP's. The RASP is a critical document that helps staff, family and outside supports know how to best meet the needs of a resident. If information is missing on it the actions necessary to take for proper care of the resident may not be met. Resident 1's RASP was updated to show a home health admission and discharge on June 28th 2021.

We have developed a plan to make sure that any time a resident goes on and off home health or any secondary support that the RASP is updated. On June 28th 2021 we pulled our clerical staff in for a meeting. During the meeting we discussed the reasons for RASP and what information must be included on the RASP.

We will be using our charting software to help make sure that secondary supports make it onto the RASP. Our charting software will prompt us to update the statuses of those we designate have a secondary support. We also on June 28th 2021 reviewed all current residents RASP to make sure all secondary supports are present and made any updates where necessary. We also feel that to stay up to date we are going to do monthly checks of all RASP documents to ensure they have the proper information on them. The date set for those checks are the 5th of each month. We feel that these actions will help us prevent further violations in this area.

[REDACTED] 07/02/2021

Completion Date: 07/02/2021

225c - Additional Assessment (continued)

Document Submission**Implemented**

2600.225C

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Please See Attached Documents.

[REDACTED] 08/02/21