

Department of Human Services
Bureau of Human Service Licensing

November 7, 2022

[REDACTED]
WOODS SERVICES, INC.
[REDACTED]

RE: BEECHWOOD CENTER 6
166 BRENDWOOD DRIVE
LANGHORNE, PA, 19047
LICENSE/COC#: 12968

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/25/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *BEECHWOOD CENTER 6* License #: *12968* License Expiration: *11/01/2021*
Address: *166 BRENDWOOD DRIVE, LANGHORNE, PA 19047*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *WOODS SERVICES, INC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *05/17/1995* Issued By: *COPA Dept. of L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *5* Working Staff: *4*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/25/2021*

Inspection Dates and Department Representative

06/25/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *5* 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: *1*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

06/25/2021 - Full

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *08/06/2021*

08/13/2021 POC Submission

Submitted By: [REDACTED] Date Submitted: *08/04/2021*
Reviewer: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *08/16/2021*

08/25/2021 POC Submission

Submitted By: [REDACTED] Date Submitted: *08/20/2021*
Reviewer: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *08/30/2021*

10/19/2022 POC Submission

Submitted By: [REDACTED] Date Submitted: *11/07/2022*
Reviewer: [REDACTED] Follow Up Type: *Document Submission* Follow Up Date: *11/03/2022*

11/07/2022 Document Submission

Submitted By: [REDACTED] Date Submitted: *11/07/2022*
Reviewer: [REDACTED] Follow Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The PA Department of Agriculture Food Employee Certification Act, 3 Pa C.S.A. 6501 – 6510, effective January 22, 2011, requires one employee per licensed food facility to obtain a nationally recognized food manager certification. National exam programs are those that have been approved by ANSI using the Conference of Food Protection certified food protection manager standards. The Food Employee Certification Act requires one supervisory employee per food facility to obtain a food safety certification by taking an ANSI-CFP nationally recognized food safety class.

POC Submission

Directed (█ - 10/19/2022)

During an inspection of Beechwood Center #6 on 6/25/21 it was noted that the staff in the home did not have a food safety certification. It is important that food is safely handled to ensure health and safety of those consuming it. Prior to handling food, employees will be provided food safety training supported by Serv safe trained employees of Woods Services Food and Nutrition Center. Attached is an overview of the training provided.

Directed

Within 15 calendar days of receipt of the accepted POC: Administrator will ensure at least one employee with a food safety certification issued by an ANSI-CFP nationally recognized food safety class is in the kitchen at all times when the kitchen is open. The certification will be posted in the facility in public view. █ 10/19/22

Directed Completion Date: 10/17/2022

Implemented (█ - 11/07/2022)

184a - Resident's Meds Labeled

2. Requirements

2600.

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

Description of Violation

There was a bottle of non-aspirin, regular strength located in the medication cart without any resident information identified.

POC Submission

Accept

During an inspection of Beechwood Center #6 on 6/25/21 a bottle of non-aspirin, regular strength tablets was noted to be in the medication cart without any resident information identified. Labels are important to reduce the possibility of a medication being administered to the wrong person. To address the concern, the OTC bottle was labeled with names of each resident in the home. To ensure that medications are correctly labeled, the PCHA will review the cart monthly.

Licensee's Proposed Overall Completion Date: 08/20/2021

Implemented (█ - 11/07/2022)

187b - Date/Time of Medication Admin.

3. 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]. However, resident's # 1's medication administration record does not indicate the initials of staff, to signify the medication was administered on [redacted]/21 at [redacted] pm.

Resident # 2 is prescribed [redacted]. However, resident's #2 medication administration record does not indicate the initials of staff, to signify the medication was administered on [redacted] 21 and [redacted]/21 at [redacted] am and [redacted]/21, [redacted]/21, [redacted]/21, and 6 [redacted]/21 at [redacted] pm.

Resident # 2 is prescribed [redacted]. However, resident's # 2 medication administration record does not indicate the initials of staff, to signify the medication was administered on [redacted]/21, [redacted]/21, [redacted]/21, [redacted]/21, and [redacted]/21 at [redacted] pm.

Resident # 2 is prescribed [redacted]. However, resident's # 2 medication administration record does not indicate the initials of staff, to signify the medication was administered on [redacted] 21, [redacted]/21, and [redacted]/21 at [redacted] pm.

POC Submission

Accept

During an inspection of Beechwood Center #6 on 6/25/21 several staff initials were missing on the MAR. It is important that the medications are initialed at the time of administration to ensure that there are no medication errors; double administrations or advert reactions from missing medications without proper documentation. After discovering the missing initials the med trained staff were reminded about the importance of initialing at time of administration to avoid the above mentioned outcomes. The personal care home administrator will be performing weekly MAR checks to ensure that the proper policies and procedures are being followed.

Licensee's Proposed Overall Completion Date: 08/06/2021

Implemented [redacted] - 11/07/2022)

187d - Follow Prescriber's Orders

4. Requirements

2600.

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

Description of Violation

Resident # 1 is prescribed [redacted] [redacted] am, [redacted] However, on [redacted]/21, at [redacted] am, this medication was not available in the home.

POC Submission

Accept

During an inspection of Beechwood Center #6 on 6/25/21 a medication was noted to be missing from the home. It is important to make sure that the residents' medication is always in the house and available to the resident at the times indicated by the proscribing doctor. Staff were reminded to reorder the residents medication in a timely fashion as indicated by nursing (when there is about a week left on the medication) to insure it is received before the

187d - Follow Prescriber's Orders (continued)

medication runs out. The personal care home administrator will provide a medication reordering sheet to track when a medication has been ordered and to whom so that we can follow up with the status of the medication.

Licensee's Proposed Overall Completion Date: 08/04/2021

Implemented (█) 11/07/2022)

188d System to Document Medication Errors

5. Requirements

2600.

188.d. There shall be a system in place to identify and document medication errors and the home's pattern of error.

Description of Violation

The home does not have a system to identify and document medication errors and patterns of errors. The administrator, who is responsible for medication administration, was unable to describe such a system.

POC Submission

Accept

During an inspection of Beechwood Center #6 on 6/25/21 it was noted that the home did not have a system to identify, document, and track medication errors. Having a system in place is important to make sure that policies and procedures are being followed, so that the welfare of our residents are maintained. Upon discovery of a medication error, the medication trained staff is to notify nursing immediately. Nursing will further advise the staff on the next steps. A medication error form is to be completed by the medication trained staff and submitted to nursing for incident reporting purposes. The personal care home administrator will monitor and record errors to identify any patterns and address as needed (informal/formal counseling, training, etc). The personal care home administrator will meet with medication trained staff to review these procedures.

Licensee's Proposed Overall Completion Date: 08/04/2021

Implemented (█) - 11/07/2022)