

Department of Human Services
Bureau of Human Service Licensing

July 28, 2021

██████████ EXECUTIVE DIRECTOR
PRESBYTERIAN SENIOR CARE INC
880 SOUTH MAIN STREET
WASHINGTON, PA 15301

RE: SOUTHMINSTER PLACE
880 SOUTH MAIN STREET
WASHINGTON, PA, 15301
LICENSE/COC#: 41593

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/07/2021 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*)

7/27/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*Follow-Up Date: *08/02/2021*

7/28/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

15a - Resident Abuse Report

1. Requirements

2600.

- 15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701 10225.707) and 6 Pa. Code § 15.21 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

In accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 10225.707) and 6 Pa. Code Sections 15.21 15.27, the home shall immediately report suspected abuse of a resident served in the home. However, on 6/29/21 resident #1 notified ancillary staff person A, a Lifestyle Engagement aide, of an alleged incident of physical abuse and it was not reported to the Area Agency on Aging until 7/2/21 at approximately 1:10 p.m.

Plan of Correction

Accept

Reporting requirements in accordance with the Older Adults Protective Services Act were reviewed with administrative staff (Administrator and RN Service Coordinator) on 7/8/2021. Specifically, the RCG flowchart on p. 182 (Suspected Resident Abuse Reporting and Investigation Requirements) was used for this education, and a copy of this flowchart was placed in the incident reporting binder for easy reference in terms of time deadlines for reporting. Additionally, all team members received inservicing on resident rights and abuse reporting on 6/29/2021. Any future incidents will be reviewed to assure that time deadlines are met for proper reporting.

Completion Date: 07/08/2021

Document Submission

Implemented

All reports of alleged abuse or neglect will be reported as per required State deadlines.

16c - Written Incident Report

1. Requirements

2600.

- 16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On 6/29/21 at approximately 5 p.m., ancillary staff person A, a Lifestyle Engagement aide was informed of an alleged incident of physical abuse involving resident #1. However, the incident was not reported to the Department’s personal care home regional office until 7/1/21 at 4:15 p.m.

Plan of Correction

Accept

Reporting requirements in accordance with the Older Adults Protective Services Act were reviewed with administrative staff (Administrator and RN Service Coordinator) on 7/8/2021. Specifically, the RCG flowchart on p. 182 (Suspected Resident Abuse Reporting and Investigation Requirements) was used for this education, and a copy of this flowchart was placed in the incident reporting binder for easy reference in terms of time deadlines for reporting. Additionally, all team members received inservicing on resident rights and abuse reporting on 6/29/2021. Any future incidents will be reviewed to assure that time deadlines are met for proper reporting.

Completion Date: 07/08/2021

Document Submission

Implemented

All reports of alleged abuse or neglect will be reported as per required State deadlines.