

Department of Human Services
Bureau of Human Service Licensing

August 18, 2021

██████████ ADMINISTRATOR
LEEDS HEALTH CARE SERVICES INC
58 NEITZ ROAD
NORTHUMBERLAND, PA 17857

RE: HEATHER COURT
281 IRONSTONE DRIVE
NORTHUMBERLAND, PA, 17857
LICENSE/COC#: 22706

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/08/2021 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: HEATHER COURT License #: 22706 License Expiration Date: 12/29/2021
Address: 281 IRONSTONE DRIVE, NORTHUMBERLAND, PA 17857
County: NORTHUMBERLAND Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5704738356 Email: [REDACTED]

Legal Entity

Name: LEEDS HEALTH CARE SERVICES INC
Address: 58 NEITZ ROAD, NORTHUMBERLAND, PA, 17857
Phone: 5704738356 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 90 Waking Staff: 68

Inspection

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 07/08/2021

Inspection Dates and Department Representative

07/08/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 48 Resident Served: 45

Secured Dementia Care Unit

In Home: Yes Area: n/a Capacity: 48 Residents Served: 45

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 45
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 45 Have Physical Disability: 0

Inspections / Reviews

07/08/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *08/12/2021*

8/11/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/18/2021*

8/18/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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:

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

Resident #1's eliquis and clorcon were not initialed as administered on 7/4/21 at 9pm.

Plan of Correction

Accept

Offending staff member has been reeducated on proper medication administration procedures (see attached staff counseling). Monthly audits of Medication Administration Records (MARs) will be performed for 10 randomly selected residents each month (see attached audit tool) for the next six months. Audits will continue beyond six months until no errors are found for two consecutive months. Facility to provide ongoing education for charge staff regarding medication administration. Administrator will monitor for compliance.

Completion Date: 08/04/2021

Update - 08/11/2021

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, the Adm will submit a sample copy of the Audit Tool for the MAR audits that is actually IN USE. Please show actual findings, including any corrective actions taken, if warranted.

Documentation should be sent in the Portal.

AG, 8 11 21

Document Submission

Implemented

Please see the attached MAR audit tool for 10 randomly selected residents for the month of July 2021. No errors were found during this audit.

Update - 08/18/2021

document reviewed 8-18-21, AG