

Department of Human Services  
Bureau of Human Service Licensing

August 27, 2021

██████████ OWNER/ADMINISTRATOR  
ALLIANCE SENIOR HOME LLC  
104 SHELLBARK DRIVE  
MILFORD, PA 10007

RE: ALLIANCE SENIOR HOME  
104 PENNSYLVANIA AVENUE  
MATAMORAS, PA, 18336  
LICENSE/COC#: 22733

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/14/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Michele Moskalczyk  
Human Services Licensing Supervisor

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: ALLIANCE SENIOR HOME License #: 22733 License Expiration Date: 06/26/2022  
Address : 104 PENNSYLVANIA AVENUE, MATAMORAS, PA 18336  
County: PIKE Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5704915302 Email: [REDACTED]

Legal Entity

Name: ALLIANCE SENIOR HOME LLC  
Address: 104 SHELLBARK DRIVE, MILFORD, PA, 10007  
Phone: 5704915302 Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-4 Date: 02/20/2018 Issued By: Matamoras Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

Inspection

Type: Partial Notice: Unannounced BHA Docket #:  
Reason: Interim Exit Conference Date: 07/14/2021

Inspection Dates and Department Representative

07/14/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 8 Residents Served: 5

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Resident : 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 5  
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 2 Have Physical Disability: 0

## Inspections / Reviews

07/14/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *08/13/2021*

8/18/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/25/2021*

8/27/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 186a - Authorized Prescriber

## 1. Requirements

2600.

- 186.a. Each prescription medication must be prescribed in writing by an authorized prescriber. Prescription orders shall be kept current.

## Description of Violation

The Medication Administration Record (MAR) for resident #1 lists the medication [REDACTED]. The home did not have a current physician's order for this medication.

## Plan of Correction

Accept

1) Why the regulation is important?

The regulation is important to make sure that each residents medications have an Authorized Prescriber order.

2) How was the regulation violated? The regulation was violated because at the time the inspector was on site, the home didn't have a writing order for the medication, [REDACTED] (medication is discontinued as of [REDACTED])

3) Determine the root cause of the violation.

The home did not have a current physician's order for this medication.

4) Plan of correction: The regulation is corrected because the resident has a written order for each medication that the resident is currently taking. However, doctor discontinued [REDACTED] on [REDACTED]. The family, at the time of admission, brought it with [REDACTED] to help with pain

5) To prevent future violations:

To prevent future violations, the home will have a correct physician order for each medication that the resident is taking. As well as checking that the MAR, order, and label all matches the prescription orders.

6) Who will be responsible for preventing future violation?

The administrator is responsible to prevent future violations by always having a physician's order for each medication that the resident is taking.

7) How will we monitor to make sure plan is followed?

The administrator will check every month and every time that the resident has a change of medications to make sure that each medication has a correct physician's order on file.

Completion Date: 08/13/2021

Update - 08/18/2021

Please send/Attach proof of compliance. 8-18-2021 - MM

## Document Submission

Implemented

Proof of compliance is already attached in the "attach documents" section as a series of images, The images are abeled with the regulation numbers that they prove. Please let me me know if there is anything else you want me to do. Thank You- [REDACTED]

## 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:

8. Frequency of administration.

187a - Medication Record (continued)

**Description of Violation**

Resident #1 has an order for [REDACTED]. The medication administration record (MAR) lists the medication instructions as 1 tablet by mouth at bedtime.

Resident #2 has an order for [REDACTED]. On the dates 7/4/21 through 7/8/21 the medication was administered [REDACTED]; the 2nd administration of the medication was documented under another medication, [REDACTED] listed on the MAR.

**Plan of Correction**

**Accept**

1) Why the regulation important?

The regulation is important to make sure that each resident receives the medications according to the frequency indicated according to the medication order.

2) How was the regulation violated?

The regulation was violated because the frequency of the medications of the MAR did not match the medication order.

3) Determine the root cause of the violation:

The medication list did not match with the Physician's order.

4) Plan of correction:

The orders for the medications are correct, it is matched with the MAR Label, and it is matched with the correct doses according to physician's orders.

5) To prevent future violations:

Each medication will be listed according to physician order and orders will be checked every month to make sure that each medication is documented and administrated according to physician orders.

6) Who will be responsible for preventing future violation?

The administrator is responsible to prevent future violations by making sure each medication has a physician order and is administrated according to the order.

7) How will we monitor to make sure plan is followed?

It will be monitored by checking the mar against doctor's orders, and making sure that the frequency of medication is according to the physician's order.

Completion Date: 08/13/2021

Update - 08/18/2021

Please send/Attach proof (picture) of compliance. 8-18-2021 MM

**Document Submission**

**Implemented**

Proof of compliance is already attached in the "attach documents" section as a series of images, The images are labeled with the regulation numbers that they prove. Please let me know if there is anything else you want me to do. Thank You- [REDACTED]

## 187d - Follow Prescriber's Orders

**1. Requirements**

2600.

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

**Description of Violation**

Resident #1 has an order for [REDACTED] From 7/1/21 through 7/13/21 the medication was administered only once daily.

Resident #2 has an order for [REDACTED] From 7/1/21 through 7/13/21 the medication was administered only once daily.

**Plan of Correction****Accept**

1) Why the regulation important?

The regulation is important because the home shall follow the directions of the prescriber to administrate medications.

2) How was the regulation violated?

187.d. was violated because the home neglected to follow the directions of the prescriber.

3) Determine the root cause of the violation.

The home neglected to follow the directions of the prescriber.

4) Plan of correction:

The home corrected the error with the medication. [REDACTED] is administrated [REDACTED] as per doctor's orders.

5) To prevent future violations:

The violation is corrected because the home has a doctor's order for the resident.

Moving forward the home will always get doctor's orders even if the medications are over the counter, the home will obtain physician's orders and follow prescriber's orders.

6) Who will be responsible for preventing future violation?

The administrator will be responsible to prevent future violations by making sure that all the medications are given to the resident with the frequency as directed by physician's order.

7) How will we monitor to make sure plan is followed?

By checking medications order against MAR and check every months and every time that there are a changes in medications.

Completion Date: 08/13/2021

Update - 08/18/2021

Please send/Attach proof of compliance. 8-18/2021 - MM

**Document Submission****Implemented**

Proof of compliance is already attached in the "attach documents" section as a series of images, The images are abeled with the regulation numbers that they prove. Please let me me know if there is anything else you want me to do. Thank You- [REDACTED]