

Department of Human Services
Bureau of Human Service Licensing

October 25, 2022

[REDACTED], CHIEF OPERATING OFFICER
[REDACTED]
[REDACTED]

RE: HARRISON SENIOR LIVING OF
COATESVILLE
300 STRODE AVENUE
COATESVILLE, PA, 19320
LICENSE/COC#: 10566

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/02/2021, 09/03/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *HARRISON SENIOR LIVING OF COATESVILLE* License #: *10566* License Expiration: *02/22/2022*
Address: *300 STRODE AVENUE, COATESVILLE, PA 19320*
County: *CHESTER* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *HARRISON SENIOR LIVING OF COATESVILLE LLC*
Address: *300 STRODE AVENUE, COATESVILLE, PA, 19320*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/20/1989* Issued By: *Commonwealth of Pennsylvania*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *55* Waking Staff: *41*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *09/03/2021*

Inspection Dates and Department Representative

09/02/2021 - On-Site: [REDACTED]
09/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *80* Residents Served: *48*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *47*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *7* Have Physical Disability: *0*

Inspections / Reviews

09/02/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/15/2021*

08/10/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/12/2022*

10/25/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 9/3/21, at approximately 10:00 am, the glucometer for resident 1 displayed the date as 9/3/21 and the time as 5:25 pm.

On 8/14/21, the before lunch reading on resident 1's glucometer was 204 but it was documented on the medication administration record as 205.

On 8/4/21, the 4:00 pm reading for resident 1 was documented on the Medication Administration Record as 138 but this reading was not located on the glucometer.

Plan of Correction

Accept

The glucometer in question by resident 1 was immediately calibrated to the correct time by the nurse on duty. 9/3/2021

All glucometers in the home were inspected to ensure proper calibrations by the Director of Resident Services on 9/4/2021

All nurses and med techs were re-inserviced on Blood Glucose Testing and Insulin Administration Equipment and Supplies Policy and Procedure on 9/8/2021 by the Director of Resident Services.

Ongoing, the Director of Resident Services and/or designee will monitor on a monthly basis the calibrations of all glucometers in the home.

Completion Date: 10/14/2021

Document Submission

Implemented

The glucometer in question by resident 1 was immediately calibrated to the correct time by the nurse on duty. 9/3/2021

All glucometers in the home were inspected to ensure proper calibrations by the Director of Resident Services on 9/4/2021

All nurses and med techs were re-inserviced on Blood Glucose Testing and Insulin Administration Equipment and Supplies Policy and Procedure on 9/8/2021 by the Director of Resident Services.

Ongoing, the Director of Resident Services and/or designee will monitor on a monthly basis the calibrations of all glucometers in the home.