

Department of Human Services
Bureau of Human Service Licensing

December 14, 2021

[REDACTED], ADMINISTRATORS

RE: FULMERS PERSONAL CARE HOME
201 WOODWARD AVENUE
LOCK HAVEN, PA, 17745
LICENSE/COC#: 22710

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/14/2021, 09/15/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

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: *FULMERS PERSONAL CARE HOME* License #: *22710* License Expiration:
Address: *201 WOODWARD AVENUE, LOCK HAVEN, PA 17745*
County: *CLINTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/16/1993* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *71* Waking Staff: *53*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *09/15/2021*

Inspection Dates and Department Representative

09/14/2021 - On-Site: [REDACTED]

09/15/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *89* Residents Served: *71*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *44* Are 60 Years of Age or Older: *61*
Diagnosed with Mental Illness: *36* Diagnosed with Intellectual Disability: *11*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspection Dates and Department Representative (*continued*)

Inspections / Reviews

09/14/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/26/2021*

11/21/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *11/29/2021*

09/14/2021 - Document Submission

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

191 - Resident Right to Refuse

Medications

1. Requirements

2600.

191. Resident Education - The home shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

Description of Violation

The home did not have documentation to verify that Resident #1, Resident #2, and Resident #3 have been educated regarding their right to question or refuse medications.

Plan of Correction

Accept

A master copy of the resident rights sheet had been updated directly prior to these individuals being admitted to our home. For some reason the last right, the right to refuse medications, was omitted from that master. This was corrected on the day of inspection. We immediately took a corrected list of resident rights to these individuals, we discussed their right to refuse medications, and had them sign a copy of it. (See attached signed copies) All other resident records in our home were checked to be sure that everyone had this right included in their list of resident rights which were discussed upon admission. Most other records did include a correct and complete list of rights. Our master copies were thoroughly checked to be sure that they included this right as well, ensuring that this mistake will not take place again in the future.

Upon returning your Step 2 POC, please include evidence of compliance. Does the home have a resident listing of all residents that received this updated list of "Resident Rights" for compliance purposes? that would be evidence of compliance with the date of the hand out.

█, 11-21-21

Completion Date: 09/14/2021

Document Submission

Implemented

See "evidence 2" which shows a list of residents who have been updated. All resident records in our home were checked to be sure that everyone had this right included in their list of resident rights which were discussed upon admission. Most other records did include a correct and complete list of rights.

Our master copies were thoroughly checked to be sure that they included this right as well, ensuring that this mistake will not take place again in the future.

Completion Date: 09/14/2021