

Department of Human Services
Bureau of Human Service Licensing

May 11, 2022

[REDACTED]
ELITE CARE GROUP LLP
[REDACTED]

RE: LIZA'S HOUSE
1357 BLUE MOUNTAIN DRIVE
DANIELSVILLE, PA, 18038
LICENSE/COC#: 21477

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/28/2021, 09/29/2021 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: LIZA'S HOUSE License #: 21477 License Expiration: 09/02/2021
Address: 1357 BLUE MOUNTAIN DRIVE, DANIELSVILLE, PA 18038
County: NORTHAMPTON Region: NORTHEAST

Administrator

██████████ Phone: 6107601970 Email: ██████████

Legal Entity

Name: ELITE CARE GROUP LLP
Address: 125 TREYMORE COURT, PENNINGTON, NJ, 8534
Phone: 6107601970 Email: ██████████

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/24/1999 Issued By: L&I

Staffing Hours

Resident Support Staff: Total Daily Staff: 24 Waking Staff: 18

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 09/28/2021

Inspection Dates and Department Representative

09/28/2021 - On-Site: ██████████
09/29/2021 - Off-Site: ██████████

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 30 Residents Served: 19

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: 19
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 5 Have Physical Disability: 2

Inspections / Reviews

09/28/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *11/07/2021*

11/05/2021 - POC Submission

Reviewer: [REDACTED] o

Follow-Up Type: *POC Submission*Follow-Up Date: *11/12/2021*

12/12/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *12/20/2021*

05/11/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185b - Medication Procedures

1. Requirements

2600.

185.b. At a minimum, the procedures must include:

Description of Violation

The home's procedures for the safe use of medications and medical equipment do not include a process to investigate and account for missing medications and medication errors.

Plan of Correction

Do Not Accept

This regulation is important to ensure the proper management of resident medications. Our policy did not state the procedure for following up on a missing narcotic/controlled medication. The policy was updated to include the process. Staff will be re-educated on the policy and sign updated policy. Medication Trainer will continue to ensure all medication techs are up to date on the policy as part of their initial training. Signed policies will be kept with med training paperwork.

Directed Plan of Correction:

An acceptable POC must contain a due date for completion of the staff training. The long term part of the POC must also describe how the home will implement the policy to prevent future violations.

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, the Adm will submit a copy of the training and a copy of the updated Policy.

Documentation should be sent in the Portal.

AG, 11-5-21

Plan of Correction

Accept

This regulation is important to ensure the proper management of resident medications. Our policy did not state the procedure for following up on a missing narcotic/controlled medication. The policy was updated to include the process. Staff will be re-educated on the policy and sign updated policy. Medication Trainer will continue to ensure all medication techs are up to date on the policy as part of their initial training. Example, new med tech completes supervised medication passes. Prior to being allowed to manage the medication cart independently, med trainer will review policy and have new med tech sign policy. Signed policies will be kept with med training paperwork.

All existing med techs will review policy and sign prior to 11/15/2021

Directed Plan of Correction:

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC,

Documentation should be sent in the Portal.

AG,

185b - Medication Procedures (continued)

Update: 12/12/2021

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, please send in the signed training sheets referenced in the POC

Documentation should be sent in the Portal.

AG, 12-12-21

Document Submission

Implemented

Signed policies attached

PRIVACY CODING DOCUMENT

Facility Information

Name: *LIZA'S HOUSE*

License #: *21477*

License Expiration Date: *09/02/2021*

Address: *1357 BLUE MOUNTAIN DRIVE, DANIELSVILLE, PA 18038*

Inspection

Date: *09/28/2021*

Type: *Partial*

Staff Privacy Coding

Designation

Staff Members Name

Job Title

Date Hired

Resident Privacy Coding

Designation

Resident's Name