

Department of Human Services
Bureau of Human Service Licensing

February 10, 2022

[REDACTED]

HATFIELD MENNONITE HOMES INC
275 DOCK DRIVE
LANSDALE, PA, 19446

RE: OAKWOOD COURT
275 DOCK DRIVE
LANSDALE, PA, 19446
LICENSE/COC#: 12796

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/05/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

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: OAKWOOD COURT License #: 12796 License Expiration: 10/05/2022
Address: 275 DOCK DRIVE, LANSDALE, PA 19446
County: MONTGOMERY Region: SOUTHEAST

Administrator

Name: [REDACTED] Phone: 215-368-4438 Email: [REDACTED]

Legal Entity

Name: HATFIELD MENNONITE HOMES INC
Address: 275 DOCK DRIVE, LANSDALE, PA, 19446
Phone: 2153684438 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 94 Waking Staff: 71

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 01/05/2022

Inspection Dates and Department Representative

01/05/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 80 Residents Served: 68

Secured Dementia Care Unit

In Home: Yes Area: Harmony House Capacity: 26 Residents Served: 26

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 64
Diagnosed with Mental Illness: 16 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 26 Have Physical Disability: 0

Inspections / Reviews

01/05/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/06/2022

Inspections / Reviews *(continued)*

02/09/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *02/16/2022*

02/10/2022 - Document Submission

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

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On 12/21/21 resident #1 entered the room of resident #2 uninvited. When resident #1 was asked to leave, they became agitated and pushed resident #2 into a walker causing the walker to bend. On 12/7/21, resident #1 grabbed the crotch of resident #3, and had verbal altercations with other residents. Resident #1's progress notes from December 2021 repeatedly notate how the resident requires 1:1 care. A staff member is needed to redirect resident #1 from other residents. Multiple staff interviews confirm that it is common for resident #1 to be physically and verbally aggressive towards other residents. Resident #1 is in constant need of attention from staff members to redirect from harming other residents.

Plan of Correction

Accept

After the incident occurred, Resident #1 was provided 1:1 care when showing signs of anxious behavior. A Care Conference was conducted with Resident #1's family and the Interdisciplinary team on 12/26/21 to discuss interventions and collaborate with family. Resident #1 has been seen weekly by Psychiatry, Trazadone and Quetiapine dosages were gradually increased, these medication changes can take weeks to take effect. Family attempted to hire a private duty aide, but none were available due to staffing challenges. After interventions were placed, no change occurred in Resident #1's behaviors. Interdisciplinary Team, physicians, and family were in agreement for temporary behavioral health placement at Holy Redeemer Behavioral Health in Meadowbrook, PA. Resident #1 is currently residing in behavioral health. Interventions for Resident #1 will be reviewed with the QAPI Committee.

Document Submission

Implemented

Interventions will be reviewed at the QAPI Committee meeting.

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Violation

Resident #1 is prescribed Trazodone Tab 50mg give 1 tablet by mouth at bedtime, however on 12/19/21 this medication was not administered.

Resident #1 is prescribed Lorazepam tab .5 mg 1 tab by mouth twice a day for anxiety. However, this medication was only administered once on 12/23/21 and 1/3/22.

Plan of Correction

Accept

Resident #1 was asleep at the time the Med Tech attempted to administer these medications. Re-education was provided to the Med Tech regarding standing physician orders and the process for medication administration when residents are asleep, and will also be provided to our nurses and med techs. Education will be reviewed with the QAPI Committee.

Document Submission

Implemented

Please see attached.