

Department of Human Services
Bureau of Human Service Licensing

February 9, 2022

[REDACTED], OWNER/ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: FAIRFIELD PERSONAL CARE HOME
27 KYLE AVENUE
FAIRCHANCE, PA, 15436
LICENSE/COC#: 40445

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/10/2022 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

Facility Information

Name: *FAIRFIELD PERSONAL CARE HOME* License #: *40445* License Expiration: *04/16/2023*
Address: *27 KYLE AVENUE, FAIRCHANCE, PA 15436*
County: *FAYETTE* Region: *WESTERN*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *11/13/1981* Issued By: *PA Dept L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *9* Waking Staff: *7*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *01/10/2022*

Inspection Dates and Department Representative

01/10/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *7*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *7*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

01/10/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/29/2022*

Inspections / Reviews *(continued)*

02/09/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *02/11/2022*

02/09/2022 - 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

Resident #1 is ordered [REDACTED] – inject subcutaneously per sliding scale 3 times a day before meals for diabetes. 151-200 4u, 201-250 6u, 251-300 8u, 301-350 10u, 351-400 12u, over 400 15u. The resident's glucose reading was incorrectly entered into the resident's January 2022 medication administration record (MAR) as follows:

[REDACTED]

Plan of Correction

Accept

Corrective Action has already been implemented(1/10/22) as follows: to stress the Importance of Writing & Checking Readings. New form to make sure readings are more legible(COPY ENCLOSED) Administrator will check Daily then Weekly to ensure all Readings are correct to not happen in future. Individual staff will be counseled for any Deficiencies or Practices noted.

Document Submission

Implemented

SEE ATTACHED

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 ordered [REDACTED] – inject subcutaneously per sliding scale 3 times a day before meals for diabetes. 151-200 4u, 201-250 6u, 251-300 8u, 301-350 10u, 351-400 12u, over 400 15u. The resident's blood glucose level was not measured on 1/5/22 at 12:00 p.m. and 1/1/22 at 12:00 p.m.

Plan of Correction

Accept

Corrective Action has already been implemented(1/10/22) to stress the importance of taking readings when prescribed by Physician to ensure the safety of resident. Administrator will check Daily then Weekly to ensure all readings are logged correctly in future. Individual staff will be counseled for any deficiencies or practices noted.

Document Submission

Implemented

SEE ATTACHMENT