

Department of Human Services
Bureau of Human Service Licensing

August 27, 2022

CHRISTY SHIFFER, ADMINISTRATOR
MILTON DEVELOPMENTAL SERVICES INC
60 WALNUT ST, PO BOX 416
MILTON, PA, 17847

RE: MILTON DEVELOPMENTAL SERVICES
II
60 WALNUT STREET, P.O. BOX 416
MILTON, PA, 17847
LICENSE/COC#: 20215

Dear Ms. Christy Shiffer,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/10/2022, 02/14/2022, 02/17/2022, 02/18/2022 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: MILTON DEVELOPMENTAL SERVICES II License #: 20215 License Expiration: 01/30/2022
Address: 60 WALNUT STREET, P.O. BOX 416, MILTON, PA 17847
County: NORTHUMBERLAND Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5707429849 Email: [REDACTED]
[REDACTED] v

Legal Entity

Name: MILTON DEVELOPMENTAL SERVICES INC
Address: 60 WALNUT ST, PO BOX 416, MILTON, PA, 17847
Phone: 5707429849 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 15 Waking Staff: 11

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 02/18/2022

Inspection Dates and Department Representative

02/10/2022 - Off-Site: [REDACTED]
02/14/2022 - Off-Site: [REDACTED]
02/17/2022 - Off-Site: [REDACTED]
02/18/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 24 Residents Served: 15

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 7
Diagnosed with Mental Illness: 12 Diagnosed with Intellectual Disability: 10
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

02/10/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *06/22/2022*

07/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/18/2022*

08/27/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

On 1/26/22, Staff Person A initialed Resident #1's medication record to indicate that the following medications were administered to the resident, however these medications were not administered to the resident:

- Carbidopa-levodopa 25-100mg; albuterol sul hfa 90mch inhaler, 2 puffs; divalproex sod er 500mg tab (500mg total); acetaminophen 500mg, 2 caps (1000mg total)

Plan of Correction**Accept**

Staff Member A was retrained on Medication Administration on 1/27/2022 after reported medication error in accordance with Regulation 2600 187 a. Staff Member A will recheck all medications for each resident that comes prepackaged from Custom Care Pharmacy with the medication log. Staff Member A will double check to ensure that the proper medications and dosage are administered correctly. Date of completion of re-training was 1/27/2022. The Administrator and Medical Director is responsible to ensure Reg. 2600 187 a. is in compliance.

Completion Date: 06/25/2022

Update: 07/10/2022

Adm will submit verifications in Step 2 vis the portal.

AG, 7-10-22

Document Submission**Implemented**

Staff Member A was retrained on Medication Administration on 1/27/2022 after reported medication error in accordance with Regulation 2600 187 a. Staff Member A will recheck all medications for each resident that comes prepackaged from Custom Care Pharmacy with the medication log. Staff Member A will double check to ensure that the proper medications and dosage are administered correctly. Date of completion of re-training was 1/27/2022. The Administrator and Medical Director is responsible to ensure Reg. 2600 187 a. is in compliance.

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Violation

On 1/26/22 at 4:00pm, Staff Person A accidentally administered the following incorrect medications to Resident #1:

- Gabapentin 600mg tab; glipizide 10mg tab; Atenolol 25mg tab; atorvastatin 10mg tab; clonazepam 1mg tab; divalproex Sod Er 250mg tab + 2x 500mg tabs (1250mg total); olanzapine 15mg tab; oxybutynin cl er 5mg tab

Resident #1 is prescribed to receive the following medications/doses at 4:00pm and was not administered the medication or the correct dose:

- Carbidopa-levodopa 25-100mg; albuterol sul hfa 90mch inhaler, 2 puffs; divalproex sod er 500mg tab (500mg total); acetaminophen 500mg, 2 caps (1000mg total)

Plan of Correction**Accept**

Staff Person A was re-trained in Medication Administration on 1/27/2022. Staff Person A and all staff at Milton

187d - Follow Prescriber's Orders (continued)

Developmental Services will follow the Reg 2600 187 d, stating the home will follow the directions of the prescriber. Staff Member A and all staff will recheck all medications for each resident that comes prepackaged from Custom Care Pharmacy with the medication log. Staff Member A will double check to ensure that the proper medications and dosage are administered correctly as prescribed by the prescriber. Date of completion of re-training was 1/27/2022. The Administrator and Medical Director is responsible to ensure Reg. 2600 187 a. is in compliance. The Administrator and the Medical Director will be responsible for this area of compliance.

Completion Date: 06/25/2022

Update: 07/10/2022

Adm will submit verifications in Step 2 vis the portal.

AG, 7-10-22

Document Submission

Implemented

Staff Person A was re-trained in Medication Administration on 1/27/2022. Staff Person A and all staff at Milton Developmental Services will follow the Reg 2600 187 d, stating the home will follow the directions of the prescriber. Staff Member A and all staff will recheck all medications for each resident that comes prepackaged from Custom Care Pharmacy with the medication log. Staff Member A will double check to ensure that the proper medications and dosage are administered correctly as prescribed by the prescriber. Date of completion of re-training was 1/27/2022. The Administrator and Medical Director is responsible to ensure Reg. 2600 187 a. is in compliance. The Administrator and the Medical Director will be responsible for this area of compliance.