

Department of Human Services
Bureau of Human Service Licensing

May 27, 2022

[REDACTED]
ECUMENICAL ENTERPRISES, INC.
200 LAKE STREET
DALLAS, PA, 18612

RE: THE MEADOWS MANOR
200 LAKE STREET
DALLAS, PA, 18612
LICENSE/COC#: 24365

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/23/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

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: *THE MEADOWS MANOR* License #: *24365* License Expiration: *09/20/2022*
Address: *200 LAKE STREET, DALLAS, PA 18612*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *5706759336* Email: [REDACTED]

Legal Entity

Name: *ECUMENICAL ENTERPRISES, INC.*
Address: *200 LAKE STREET, DALLAS, PA, 18612*
Phone: *5706759336* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *12/04/1996* Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *38* Waking Staff: *29*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *02/23/2022*

Inspection Dates and Department Representative

02/23/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *66* Residents Served: *35*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *35*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *3* Have Physical Disability: *0*

Inspections / Reviews

02/23/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/01/2022*

Inspections / Reviews *(continued)*

05/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *05/13/2022*

05/27/2022 - 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

Resident #1's MAR's indicated they did not receive the following 9:00 AM medications on 2/9/22.

Sertraline 100 mg. 1 tab po daily for depression; Lisinopril 2.5 mg tab. 1 tab po daily HTN; Metoprolol Succinate ER 50 mg, tab po daily HTN; Potassium Chloride ER 10 Meq. 1 tab po daily Supplement: Woman's Multivitamin Gummies Supplement; Apixaban 2.5 mg 1 tab PO bid A-fib; Alprazolam 0.25 mg 1 tab po daily anxiety; Omeprazole 20 mg. 1 cap po daily Gerd; Levothyroxine 300 mg tab tid neuropathy; Levothyroxine 75 mg 1 tab po daily hypothyroidism; Probiotic 250 mg tab - Supplement.

Resident #2's following medications were not initialed as being administered on 2/4/22.

Amlodipine 5 mg tab. by mouth daily HTN; Aspirin low Chew 81 mg tab; Dorzol Timol Sol 1 drop in both eyes twice daily - Glaucoma; Glipizide 5mg tab 1 tab by mouth daily twice daily. DMI; Hydrochloric Cap 12.5 mg 1 cap by mouth one time daily HTN; Levothyroxine 125 mg tab 1 tab by mouth one time a day Hypothyroidism; Losartian Pot Tab 5 mg 1 tab by mouth at bed time;

Resident #3 did not receive the following medications on the following dates and times.

Metformin tab 1000mg 1 tab by mouth 2 times day was not administered at 9:00 AM on 2/4/22; 2/5/22; 2/6/22; 2/7/22. 5:00 PM on 2/5/22; 2/6/22; 2/7/22; 2/8/22 and 2/10/22.

Plan of Correction**Accept**

*On 2/24/2022 Resident Care Manager [REDACTED] began a 1:1 inservicing of all med techs and LPN Supervisor on the necessary MAR documentation. *See attached record**

To maintain on-going compliance, RCM and LPN Supervisor review MAR documentation during each of their scheduled shifts as both regularly work the med carts. The Administrator also preforms random audits.

Completion Date: 02/28/2022

Document Submission**Implemented**

Training record was submitted during inital submission. Nursing supervisors regularly work the med carts and monitor documentation for ongoing compliance. The PCHA has completed random audits on 3-9-2022; 3-28-2022 and 5-9-2022. Pharmacy Company completed full cart audits on 4-20-2022. All scheduled audits will continue.