

Department of Human Services
Bureau of Human Service Licensing

June 13, 2022

[REDACTED]

LAFAYETTE MANOR INC LMI
145 LAFAYETTE MANOR ROAD
UNIONTOWN, PA, 15401

RE: BEECHWOOD COURT AT LAFAYETTE
MANOR
145 LAFAYETTE MANOR ROAD
UNIONTOWN, PA, 15401
LICENSE/COC#: 40961

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/14/2022 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 - PUBLIC

Facility Information

Name: *BEECHWOOD COURT AT LAFAYETTE MANOR* License #: *40961* License Expiration: *09/29/2022*
Address: *145 LAFAYETTE MANOR ROAD, UNIONTOWN, PA 15401*
County: *FAYETTE* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *LAFAYETTE MANOR INC LMI*
Address: *145 LAFAYETTE MANOR ROAD, UNIONTOWN, PA, 15401*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *09/27/2000* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *60* Waking Staff: *45*

Inspection Information

Type: *Partial* Notice: *Announced* BHA Docket #:
Reason: *Complaint, Fine* Exit Conference Date: *04/14/2022*

Inspection Dates and Department Representative

04/14/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *64* Residents Served: *48*

Secured Dementia Care Unit

In Home: *Yes* Area: *SDCU* Capacity: *23* Residents Served: *12*

Hospice

Current Residents: *8*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *48*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *12* Have Physical Disability: *0*

Inspections / Reviews

04/14/2022 - Partial

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

05/16/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: [REDACTED]/2022

06/01/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: [REDACTED]/2022

06/02/2022 - POC Submission

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

06/13/2022 - Document Submission

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

184a - Labeling OTC/CAM

1. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

- 4. The prescribed dosage and instructions for administration.

Description of Violation

Resident #1 is prescribed [redacted] however, the pharmacy label indicates, [redacted]

Plan of Correction

Directed

Administrative assistant immediately applied a change of order sticker to Resident #1 nebivolol to reflect the correct instructions. Administrator and/or designee will begin weekly checks of Resident #1 medications.. Administrator and/or designee will check medication labels to orders to ensure accuracy. These checks will begin [redacted] 2022 and end on [redacted], 2022. The checks will be documented and documentation will be kept in resident #1 file. See attachment #1. Administrator or designee will begin checks of all carts, 1 cart per week for three months. The medication will be checked against the orders for accuracy. these checks will be documented and documentation will be filed in administrator's office. See attachment #2

Completion Date: 08/08/2022

The check of all carts is set to begin [redacted]. There will be a total of 5 resident orders to be checked each week for 3 months. Staff Education will be done on [redacted] 2022. (DIRECTED: Documentation of the education shall be kept. [redacted] 6/2/22). The education will refresh staff on checking orders to pharmacy labels. Night shift supervisor will check 5 residents orders to labels monthly for three months after weekly checks are finished.

Completion Date: [redacted]/2022

Document Submission

Implemented

Administrative assistant immediately applied a change of order sticker to Resident #1 [redacted] to reflect the correct instructions. Administrator and/or designee will begin weekly checks of Resident #1 medications.. Administrator and/or designee will check medication labels to orders to ensure accuracy. These checks will begin [redacted], 2022 and end on [redacted] 2022. The checks will be documented and documentation will be kept in resident #1 file. See attachment #1. Administrator or designee will begin checks of all carts, 1 cart per week for three months. The medication will be checked against the orders for accuracy. these checks will be documented and documentation will be filed in administrator's office. See attachment #2

Completion Date: [redacted]/2022

The check of all carts is set to begin [redacted]. There will be a total of 5 resident orders to be checked each week for 3 months. Staff Education will be done on [redacted] 2022. (DIRECTED: Documentation of the education shall be kept. [redacted] 6/2/22). The education will refresh staff on checking orders to pharmacy labels. Night shift supervisor will check 5 residents orders to labels monthly for three months after weekly checks are finished.

185a - Implement Storage Procedures

1. Requirements

185a - Implement Storage Procedures (continued)

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 #2 is prescribed [redacted] however, this medication is not available in the home for administration.

Plan of Correction

Directed

Administrative assistant immediately ordered Resident #2 [redacted] and it was delivered on [redacted] 22. see attachment #3. Administrator and/or designee will do weekly checks of 1 med cart per week for 3 months to ensure accuracy of medication orders and with this check ensure all medication is in the facility. (DIRECTED: The cart audits shall begin within 5 calendar days of receipt of the plan of correction. [redacted]/22). These checks will be documented by administrator and/or administrative assistant and documentation will be filed in administrator's office. See attachment #2

All residents prn meds have been reviewed by the RN checks for PRN meds was started immediately following inspection and completed on [redacted], 2022.

A total of 5 residents will be checked weekly to ensure all PRNS are in the home.

Staff education will be done on [redacted] 2022. All staff will be retrained on how to check for all medications including PRNs and their role in reporting any issues to the RN immediately. (DIRECTED: Documentation of the education shall be kept. [redacted] 22).

The nightshift supervisor will check 5 residents mars every month for 3 months to ensure all medications including PRN's are in the building and report any findings to the RN (DIRECTED: The audits shall begin within 5 calendar days of receipt of the plan of correction. [redacted] 22).

Completion Date: [redacted]/2022

Document Submission

Implemented

Administrative assistant immediately ordered Resident #2 [redacted] and it was delivered on [redacted]/22. see attachment #3. Administrator and/or designee will do weekly checks of 1 med cart per week for 3 months to ensure accuracy of medication orders and with this check ensure all medication is in the facility. (DIRECTED: The cart audits shall begin within 5 calendar days of receipt of the plan of correction. [redacted] 22). These checks will be documented by administrator and/or administrative assistant and documentation will be filed in administrator's office. See attachment #2

All residents prn meds have been reviewed by the RN checks for PRN meds was started immediately following inspection and completed on [redacted] 2022.

A total of 5 residents will be checked weekly to ensure all PRNS are in the home.

Staff education will be done on [redacted], 2022. All staff will be retrained on how to check for all medications including PRNs and their role in reporting any issues to the RN immediately. (DIRECTED: Documentation of the education shall be kept. [redacted]/22).

The nightshift supervisor will check 5 residents mars every month for 3 months to ensure all medications including PRN's are in the building and report any findings to the RN (DIRECTED: The audits shall begin within 5 calendar days of receipt of the plan of correction. [redacted] 22).

141a - Medical Evaluation

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

Description of Violation

Resident #1’s medical evaluation, dated [REDACTED] 22, does not include an assessment on the resident’s ability to self-administer medications. This section of the form is blank.

REPEAT VIOLATION: [REDACTED] 2021, et. al.

Plan of Correction

Directed

Resident #1’s DME was sent to MD to be updated, The updated DME was signed and returned on [REDACTED] 2022. see attached.

The form being implemented is a new admission check list that will be added to old admissions checklist. New admission checklist will be implemented [REDACTED] 2022 for all new admissions. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident’s record. [REDACTED] 22). All admission staff will be educated on new admission checklist on [REDACTED], 2022. education will explain that this checklist will be used from The day we know an admission date from families and through the entire admissions process. The administrator will review the new admissions checklist for every new admission before record is filed. The administrator will monthly for 2 months recheck all new admissions checklist to be sure of accuracy

Resident #1’s medical evaluation was immediately checked and administrative assistant corrected the section for self administration of medications. See attachment #4. Administrator will check all resident medical evaluations for ability to self administer medications and will document findings and corrections on medical records checklist in each file. See attachment #5. These checks will be finished on [REDACTED] 2022. Administrator will in the future while doing admission fill out on new form dates that each form is due and the form will follow the entire admission process. The new admission due date form will be kept in residents record. See attachment #6

Completion Date: [REDACTED]/2022

Completion Date: [REDACTED]/2022

Document Submission

Implemented

Resident #1’s DME was sent to MD to be updated, The updated DME was signed and returned on [REDACTED], 2022. see attached.

The form being implemented is a new admission check list that will be added to old admissions checklist. New admission checklist will be implemented [REDACTED] 2022 for all new admissions. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident’s record. [REDACTED] 22). All admission staff will be educated on new admission checklist on [REDACTED], 2022. education will explain that this checklist will be used from The day we know an admission date from families and through the entire admissions process. The administrator will review the new admissions checklist for every new admission before record is filed. The administrator will monthly for 2 months recheck all new admissions checklist to be sure of accuracy

Resident #1’s medical evaluation was immediately checked and administrative assistant corrected the section for self administration of medications. See attachment #4. Administrator will check all resident medical evaluations for ability to self administer medications and will document findings and corrections on medical records checklist in each file. See attachment #5. These checks will be finished on [REDACTED] 2022. Administrator will in the future while

141a - Medical Evaluation (continued)

doing admission fill out on new form dates that each form is due and the form will follow the entire admission process. The new admission due date form will be kept in residents record. See attachment #6
Completion Date: [REDACTED]/2022

225a - Assessment 15 Days

1. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

An assessment was not completed for resident #3, who was admitted to the home on [REDACTED]/22.

REPEAT VIOLATION: [REDACTED] 2021, et. al.

Plan of Correction

Directed

The assessment for Resident# 3 was completed immediately by administrative assistant. see attachments # 7A-7F. Administrator will in the future during all new admissions fill out a medical forms due by date form. this form will follow the resident through the entire admissions process to ensure accuracy. See attachment #6. This form will become a part of the resident file.

/All current residents records will be reviewed by the administrator, this review will be completed by [REDACTED], 2022. Administrator will in the future use a new admission checklist during admissions. the new admissions checklist will follow the new resident through the admission process. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [REDACTED]/22). The new admission checklist will be implemented immediately with any new admissions admitted after [REDACTED] 2022. All admission staff will be trained on the new admission checklist by [REDACTED], 2022. The administrator will review new hire checklist before record is filed to ensure completion. Administrator will review 5 resident files monthly to ensure new record check list is complete.

Completion Date: [REDACTED]/2022

Document Submission

Implemented

The assessment for Resident# 3 was completed immediately by administrative assistant. see attachments # 7A-7F. Administrator will in the future during all new admissions fill out a medical forms due by date form. this form will follow the resident through the entire admissions process to ensure accuracy. See attachment #6. This form will become a part of the resident file.

/All current residents records will be reviewed by the administrator, this review will be completed by [REDACTED] 2022. Administrator will in the future use a new admission checklist during admissions. the new admissions checklist will follow the new resident through the admission process. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [REDACTED] 22). The new admission checklist will be implemented immediately with any new admissions admitted after [REDACTED] 2022. All admission staff will be trained on the new admission checklist by [REDACTED] 2022. The administrator will review new hire checklist before record is filed to

225a - Assessment 15 Days (continued)

ensure completion. Administrator will review 5 resident files monthly to ensure new record check list is complete.

231b - Medical Evaluation

1. Requirements

2600.

231.b. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.

Description of Violation

Resident #2 was admitted [redacted]; however, the resident's initial medical evaluation was completed on [redacted]/22.

Resident #4's initial medical evaluation, dated [redacted]/22, does not include a current list of medications. This section of the form is blank. [redacted]

Resident #5's initial medical evaluation, dated [redacted]/22, does not include a current list of medications. This section of the form is blank. Resident #5 is prescribed multiple medications.

REPEAT VIOLATION: [redacted]/2021, et. al.

Plan of Correction

Directed

Administrator will during admission fill out form with all forms due date attached and this form will be a part of the admissions for any new resident to ensure that all forms are done by specific due dates this form will then become a part of the admission record see attachment # 6. Residents #4 and #5's meds were immediately added to the medical evaluations on [redacted]/2022. Administrator will check all medical evaluations to be sure that medication are listed and this check will be added to all medical records check list see attachment # 5 Administrator will have all checks finished and recorded by [redacted] 2022.

Resident #2 and #4 initial DME's were updated to include all residents medications by RN on staff. The new admissions checklist will be implemented immediately for any new admissions admitted after [redacted], 2022. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [redacted] 22). All staff involved with admissions will be trained on the new admissions check list by [redacted], 2022. Administrator will review 5 resident files monthly to ensure all DME's are completed by date due and are completed to include medication list

Completion Date: [redacted]/2022

Document Submission

Implemented

Administrator will during admission fill out form with all forms due date attached and this form will be a part of the admissions for any new resident to ensure that all forms are done by specific due dates this form will then become a part of the admission record see attachment # 6. Residents #4 and #5's meds were immediately added to the medical evaluations on [redacted] 2022. Administrator will check all medical evaluations to be sure that medication are

231b - Medical Evaluation (continued)

listed and this check will be added to all medical records check list see attachment # 5 Administrator will have all checks finished and recorded by [REDACTED]/2022.

Resident #2 and #4 initial DME's were updated to include all residents medications by RN on staff. The new admissions checklist will be implemented immediately for any new admissions admitted after [REDACTED] 2022. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [REDACTED]/22). All staff involved with admissions will be trained on the new admissions check list by [REDACTED] 2022. Administrator will review 5 resident files monthly to ensure all DME's are completed by date due and are completed to include medication list

234a - Admission Support Plan

1. Requirements

2600.

234.a. Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the secured dementia care unit, a support plan shall be developed, implemented and documented in the resident record.

Description of Violation

Resident #2 was admitted [REDACTED] on [REDACTED]/22; however, the resident's initial support plan was not completed until [REDACTED]/22.

Resident #5 was admitted to [REDACTED] 22; however, an initial support plan was not completed for the resident.

REPEAT VIOLATION: [REDACTED]/2021, et. al.

Plan of Correction

Directed

Administrative assistant immediately finished support plan for Resident #5. on [REDACTED]/2022 See attachment # . Administrator will use new form during admissions to ensure that all forms are finished by the due dates see attachment #6. This form will then become a part of the residents file. This form will become a part of the admissions process. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [REDACTED]/22).

All current resident assessments will be reviewed for accuracy by administrative assistant. This review will be completed by [REDACTED] 2022. A new admission checklist will be implemented immediately for any admissions after [REDACTED] 2022 to ensure accuracy. All staff involved with admissions will be trained on the new admission checklist by [REDACTED] 2022.

Administrator will review 5 resident records monthly to ensure new admission checklist is being used properly.

Completion Date: [REDACTED]/2022

Document Submission

Implemented

Administrative assistant immediately finished support plan for Resident #5. on [REDACTED]/2022 See attachment # . Administrator will use new form during admissions to ensure that all forms are finished by the due dates see attachment #6. This form will then become a part of the residents file. This form will become a part of the admissions process. (DIRECTED: Copies of the completed new admission checklists shall be kept in each resident's record. [REDACTED]/22).

All current resident assessments will be reviewed for accuracy by administrative assistant. This review will be

234a - Admission Support Plan (continued)

completed by [REDACTED] 2022. A new admission checklist will be implemented immediately for any admissions after [REDACTED] 2022 to ensure accuracy. All staff involved with admissions will be trained on the new admission checklist by [REDACTED], 2022.

Administrator will review 5 resident records monthly to ensure new admission checklist is being used properly.