

Department of Human Services
Bureau of Human Service Licensing

July 18, 2022

[REDACTED], ADMINISTRATOR

RE: ALLIANCE SENIOR HOME
104 PENNSYLVANIA AVENUE
MATAMORAS, PA, 18336
LICENSE/COC#: 22733

Dear [REDACTED],

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

Sincerely,

[REDACTED]
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: *ALLIANCE SENIOR HOME* License #: *22733* License Expiration: *06/26/2023*
Address: *104 PENNSYLVANIA AVENUE, MATAMORAS, PA 18336*
County: *PIKE* Region: *NORTHEAST*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *02/20/2018* Issued By: *Matamoras Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *10* Waking Staff: *8*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *05/05/2022*

Inspection Dates and Department Representative

05/05/2022 - On-Site: Corey Pica On-site POC verification *6-29-2022*

Resident Demographic Data as of Inspection Dates

General Information

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

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: *8*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

05/05/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/24/2022*

Inspections / Reviews (*continued*)

06/28/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *06/29/2022*

07/18/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

54a - Direct Care Staff

1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Description of Violation

The home had no documentation of a high school diploma, GED diploma, or registry with Pennsylvania's nurse's aide registry for Direct Care Staff Member A or Direct Care Staff Member B.

Plan of Correction

Accept

1 Why is the regulation important?

The regulation is important because it certifies that the personal care home hires staff with qualifications to understand the job better and comply with the regulation requirement.

2) How was the regulation violated?

The regulation was violated because staff A, and B did not have a GED diploma on file.

3) Determine the root cause of the violation.

Hired Staff without GED or High School Diploma.

4) Plan of correction:

Staff A has [REDACTED] High School Diploma on 6/17/2022 that day was [REDACTED] graduation from high school [REDACTED] is only [REDACTED] years old. Staff B. was not able to provide GED or High school Diploma as [REDACTED] promise when was hired, in which [REDACTED] signed a paper indicated that [REDACTED] will provide a copy of [REDACTED] high school diploma as soon she gets it from [REDACTED] school. [REDACTED] requested a copy of the diploma and until now [REDACTED] does not have it yet. At the moment [REDACTED] is not working in the facility until [REDACTED] provides a copy of GED or High School Diploma.

5) To prevent future violations:

To prevent future violation the facility will not hired anybody else unless they can provide a High School Diploma or GED before the first day of work.

6) Who will be responsible for preventing future violation?

The administrator will make sure that nobody without High School diploma will be hired in the facility.

7) How will we monitor to make sure plan is followed?

The administrator will make sure that the plan of correction is followed by checking the staff file and make sure that has GED or High School Diploma according to the 2600.54a

Completion Date: 06/27/2022

Document Submission

Implemented

1 Why is the regulation important?

The regulation is important because it certifies that the personal care home hires staff with qualifications to understand the job better and comply with the regulation requirement.

2) How was the regulation violated?

The regulation was violated because staff A, and B did not have a GED diploma on file.

3) Determine the root cause of the violation.

Hired Staff without GED or High School Diploma.

4) Plan of correction:

Staff A has [REDACTED] High School Diploma on 6/17/2022 that day was [REDACTED] graduation from high school [REDACTED] is only [REDACTED] years old. Staff B. was not able to provide GED or High school Diploma as [REDACTED] promise when was hired, in which [REDACTED] signed a paper indicated that [REDACTED] will provide a copy of [REDACTED] high school diploma as soon [REDACTED] gets it from [REDACTED] school. [REDACTED] requested a copy of the diploma and until now [REDACTED] does not have it yet. At the moment [REDACTED] is not working in

54a - Direct Care Staff (continued)

the facility until she provides a copy of GED or High School Diploma.

5) To prevent future violations:

To prevent future violation the facility will not hired anybody else unless they can provide a High School Diploma or GED before the first day of work.

6) Who will be responsible for preventing future violation?

The administrator will make sure that nobody without High School diploma will be hired in the facility.

7) How will we monitor to make sure plan is followed?

The administrator will make sure that the plan of correction is followed by checking the staff file and make sure that has GED or High School Diploma according to the 2600.54a

63a - First Aid/CPR Training

1. Requirements

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

The home was unable to provide verification of a CPR certified staff member in the home on 4/16/2022 and 4/17/2022 from 8pm to 6am.

Plan of Correction

Accept

1. Why is the regulation important?

The regulation is important because it insure that each staff person has the skills that they needs in case of emergency that need the skill of , First Aid/CPR Training also is important to comply with the regulation 2600.63a

2) How was the regulation violated?

No having on staff's files documentation of First Aid/CPR Training Certification.

3) Determine the root cause of the violation.

The staffs were training on First Aid/CPR Training and have their Certifications for First Aid/CPR Training, but it was not printed because thenic issues with the American Red Cross Sites. However, administrator neglected to remember to requested it to be send by the American Red cross by mail or others ways.

4) Plan of correction:

The violation is corrected on 5/7/2022 Administrator printed both certification and there are now on files.

5) To prevent future violations:

To prevent Future Violation each staff person will have First Aid/CPR Training will be on each one file.

6) Who will be responsible for preventing future violation?

The administrator will be responsible to prevent future violation and me sure that each staff will have each trading certificate or documentation on file.

7) How will we monitor to make sure plan is followed?

Administrator will check each staff files to make sure that each First Aid/CPR Training is on each staff file.

Completion Date: 06/28/2022

Document Submission

Implemented

1. Why is the regulation important?

The regulation is important because it insure that each staff person has the skills that they needs in case of emergency that need the skill of , First Aid/CPR Training also is important to comply with the regulation 2600.63a

63a - First Aid/CPR Training (continued)

2) How was the regulation violated?

No having on staff's files documentation of First Aid/CPR Training Certification.

3) Determine the root cause of the violation.

The staffs were training on First Aid/CPR Training and have their Certifications for First Aid/CPR Training, but it was not printed because thenic issues with the American Red Cross Sites. However, administrator neglected to remember to requested it to be send by the American Red cross by mail or others ways.

4) Plan of correction:

The violation is corrected on 5/7/2022 Administrator printed both certification and there are now on files.

5) To prevent future violations:

To prevent Future Violation each staff person will have First Aid/CPR Training will be on each one file.

6) Who will be responsible for preventing future violation?

The administrator will be responsible to prevent future violation and me sure that each staff will have each trading certificate or documentation on file.

7) How will we monitor to make sure plan is followed?

Administrator will check each staff files to make sure that each First Aid/CPR Training is on each staff file.

64c - Annual Training**1. Requirements**

2600.

64.c. An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.

Description of Violation

Staff member C only had documentation that 20.95 training hours were completed in 2021.

Plan of Correction**Accept**

1. Why is the regulation important?

The regulation is important because its confirms that the administrator has complied with the 24 hrs training established by regulation number 2600.64.

2) How was the regulation violated?

The regulation was violated because the administrator did not have the requiring 24 hours of training.

3) Determine the root cause of the violation.

Not having the 24 hours requirement hours according to the regulation 2600.64

4) Plan of correction

On file there are many class that I took from <https://learningcenter.pahomecare.org/dashboard/login/> administrator wrongly believed that will complete the administrator training hrs taking some courses from those education sites. However, Moving Forward the administrator will have on file approved training hours according to the regulation 2600.64c.

5) To prevent future violations:

To prevent future violation administrator has a subscription from [REDACTED] (Program Director) <https://www.ceu.academy/account/my-courses.cfm> which is approved PA administrator courses.

6) Who will be responsible for preventing future violation?

Administrator will make sure that 24 hours training will be on file according to the regulation.

7) How will we monitor to make sure plan is followed?

The administrator will check that all 24 hours administrator training are done from approved institutions

64c - Annual Training (continued)

Completion Date: 06/27/2022

Document Submission

Implemented

1. Why is the regulation important?

The regulation is important because it confirms that the administrator has complied with the 24 hrs training established by regulation number 2600.64.

2) How was the regulation violated?

The regulation was violated because the administrator did not have the required 24 hours of training.

3) Determine the root cause of the violation.

Not having the 24 hours requirement hours according to the regulation 2600.64

4) Plan of correction

On file there are many classes that I took from <https://learningcenter.pahomecare.org/dashboard/login/> administrator wrongly believed that will complete the administrator training hrs taking some courses from those education sites. However, Moving Forward the administrator will have on file approved training hours according to the regulation 2600.64c.

5) To prevent future violations:

To prevent future violation administrator has a subscription from [REDACTED] (Program Director) <https://www.ceu.academy/account/my-courses.cfm> which is approved PA administrator courses.

6) Who will be responsible for preventing future violation?

Administrator will make sure that 24 hours training will be on file according to the regulation.

7) How will we monitor to make sure plan is followed?

The administrator will check that all 24 hours administrator training are done from approved institutions

103g - Storing Food

1. Requirements

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

There was a container of ice cream without a cover or lid in the kitchen's freezer.

Plan of Correction

Accept

1. Why is the regulation important?

The regulation is important because it certifies that food items are covered and protect any contamination from entering the foods, which will protect resident health.

2) How was the regulation violated?

Ice Cream lid in the kitchen freezer was not covering the ice cream.

3) Determine the root cause of the violation.

Staff neglected to cover back the Ice Cream lid in the kitchen freezer.

4) Plan of correction:

It was corrected while inspector was in the site; Ice Cream was put in the garbage, and a daily check is in place from 5/8/2022

5) To prevent future violations:

To prevent future violations all items in the freezers and refrigerators will be covered all the times. A meeting was done to re-educate the staff about the importance of covering everything that is in the refrigerator and freezers.

103g - Storing Food (continued)

6) Who will be responsible for preventing future violation?

All staff are responsible to prevent future violations by cover all food items that are in the refrigerator and frizzier

7) How will we monitor to make sure plan is followed?

A note is placed in the refrigerator to reminded staff to cover and date every item in the refrigerators/ freezers. As well administrator will check routinely that all items in the refrigerator are labeled and cover all the time.

Completion Date: 06/28/2022

Document Submission**Implemented**

1. Why is the regulation important?

The regulation is important because it certify that food items are covered and protect any contamination enter in the foods, which will protect resident heath.

2) How was the regulation violated?

Ice Cream lid in the kitchen freezer was not covering the ice cream.

3) Determine the root cause of the violation.

Staff neglected to cover back the Ice Cream lid in the kitchen frizzier

4) Plan of correction:

It was corrected while inspector was in the site; Ice Cream was put in the garbage, and a daily check is on place from 5/8/2022

5) To prevent future violations:

To prevent future violations all items in the freezers and refrigerators will be cover all the times. a meeting was done to re-educate the staff about the importance of cover every things that are in the refrigerator and frizers.

6) Who will be responsible for preventing future violation?

All staff are responsible to prevent future violations by cover all food items that are in the refrigerator and frizzier

7) How will we monitor to make sure plan is followed?

A note is placed in the refrigerator to reminded staff to cover and date every item in the refrigerators/ freezers. As well administrator will check routinely that all items in the refrigerator are labeled and cover all the time.

124 - Notice to Fire Department**1. Requirements**

2600.

124. The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

Description of Violation

The notification letter to the local fire department did not include the home's capacity.

Plan of Correction**Accept**

1. Why the regulation important?

The regulation is important because the Fire Department will have the amount of residents in the facility and the location of the bathroom where the resident would need help to evacuate the building.

2) How was the regulation violated?

The letter to the [REDACTED] Fire Department didn't have the capacity and room's location of resident who needs help to evacuate the building.

3) Determine the root cause of the violation.

The facility's administrator neglected to write the license capacity and resident's room for the residents whose

124 - Notice to Fire Department (continued)

needs help with evacuations.

4) Plan of correction:

The violation was corrected on 5/10/2022 a letter was hand delivered to the [REDACTED] Fire Department in which indicated the license capacity and rooms locations where the residents of each resident that need assistant to evacuate the building.

5) To prevent future violations:

To prevent future violations the Fire Department letter will have all the requiems : 2600.124

6) Who will be responsible for preventing future violation?

The administrator will be responsible for the Fire Department letter according to regulation 2600.124

7) How will we monitor to make sure plan is followed?

Administrator will make the letter every year and make sure that it is on the Fire Drill book with all elements require by the regulation

Completion Date: 06/28/2022

Document Submission**Implemented**

1. Why the regulation important?

The regulation is important because the Fire Department will have the amount of residents in the facility and the location of the bathroom where the resident would need help to evacuate the building.

2) How was the regulation violated?

The letter to the [REDACTED] Fire Department didn't have the capacity and room's location of resident who needs help to evacuate the building.

3) Determine the root cause of the violation.

The facility's administrator neglected to write the license capacity and resident's room for the residents whose needs help with evacuations.

4) Plan of correction:

The violation was corrected on 5/10/2022 a letter was hand delivered to the [REDACTED] Fire Department in which indicated the license capacity and rooms locations where the residents of each resident that need assistant to evacuate the building.

5) To prevent future violations:

To prevent future violations the Fire Department letter will have all the requiems : 2600.124

6) Who will be responsible for preventing future violation?

The administrator will be responsible for the Fire Department letter according to regulation 2600.124

7) How will we monitor to make sure plan is followed?

Administrator will make the letter every year and make sure that it is on the Fire Drill book with all elements require by the regulation

162e - Menu Changes**1. Requirements**

2600.

162.e. A change to a menu shall be posted in a conspicuous and public place in the home and shall be accessible to a resident in advance of the meal. Meal substitutions shall be made in accordance with § 2600.161 (relating to nutritional adequacy).

Description of Violation

The posted food menu was not updated to reflect changes made to the menu. Residents were served scrambled eggs

162e - Menu Changes (continued)

and pancakes for breakfast on 5/5/2022 but the menu listed omelet and French toast.

Plan of Correction**Accept****1. Why the regulation important?**

The regulation is important to inform the residents of any changes in the menu, and to prevent confusion on what resident expected as well to comply with the regulation 2600.162e.

2) How was the regulation violated?

The regulation was violated by not posting menu changes.

3) Determine the root cause of the violation.

The cause of the violation was because DCS neglected to post menu changes.

4) Plan of correction

The regulation was corrected on 5/7/2022; One board was placed to write down any menu changes. DCS was re-educated that any changes on the menu must be posted and to inform the residents that have problems reading.

5) To prevent future violations:

To prevent future Violation the board will be used to write any menu changes

6) Who will be responsible for preventing future violation?

Everybody that cooks is responsible to make sure that if is it any changes have to be posted. Administrator as well will make sure that if is any changed of menu it must have to be posted and inform to the residents.

7) How will we monitor to make sure plan is followed?

Administrator will make sure that if is any changed of menu it must have to be posted and to inform the residents.

Completion Date: 06/27/2022

Document Submission**Implemented****1. Why the regulation important?**

The regulation is important to inform the residents of any changes in the menu, and to prevent confusion on what resident expected as well to comply with the regulation 2600.162e.

2) How was the regulation violated?

The regulation was violated by not posting menu changes.

3) Determine the root cause of the violation.

The cause of the violation was because DCS neglected to post menu changes.

4) Plan of correction

The regulation was corrected on 5/7/2022; One board was placed to write down any menu changes. DCS was re-educated that any changes on the menu must be posted and to inform the residents that have problems reading.

5) To prevent future violations:

To prevent future Violation the board will be used to write any menu changes

6) Who will be responsible for preventing future violation?

Everybody that cooks is responsible to make sure that if is it any changes have to be posted. Administrator as well will make sure that if is any changed of menu it must have to be posted and inform to the residents.

7) How will we monitor to make sure plan is followed?

Administrator will make sure that if is any changed of menu it must have to be posted and to inform the residents.

191 - Resident Right to Refuse**1. Requirements**

2600.

191 - Resident Right to Refuse (continued)

191. Resident Education - The home shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

Description of Violation

Resident 3 was not educated on their right to refuse or question medications if the resident believes there may be a medication error

Plan of Correction**Accept**

1. Why the regulation is important.

The regulation is important because each resident have to be educated about their rights to question or refuse medications

2) How was the regulation violated? *The regulation was violated because the RN which was present during inspection didn't indicate the inspector that refused medication is in the resident file together with the home's contract.*

3) Determine the root cause of the violation.

RN neglected to provide the inspector with the medication refused documentation

4) Plan of correction:

Moving forward it will be note indicated that refused medication is part of the home contract package; as well a copy of the refused will be on the MAR visible.

5) To prevent future violations:

A note will be on the resident file indicating that documentation of medications question, or refused will be on each resident file, as well a copy will be placed in the MAR.

6) Who will be responsible for preventing future violation?

Administrators will make sure that a copy of each medication refused education will be available in the Resident file and the MAR.

7) How will we monitor to make sure plan is followed?

The administrator will make sure that each resident has a medication refused is visible in the MAR and Resident file.

Completion Date: 06/27/2022

Document Submission**Implemented**

1. Why the regulation is important.

The regulation is important because each resident have to be educated about their rights to question or refuse medications

2) How was the regulation violated? *The regulation was violated because the RN which was present during inspection didn't indicate the inspector that refused medication is in the resident file together with the home's contract.*

3) Determine the root cause of the violation.

RN neglected to provide the inspector with the medication refused documentation

4) Plan of correction:

Moving forward it will be note indicated that refused medication is part of the home contract package; as well a copy of the refused will be on the MAR visible.

5) To prevent future violations:

A note will be on the resident file indicating that documentation of medications question, or refused will be on each resident file, as well a copy will be placed in the MAR.

6) Who will be responsible for preventing future violation?

Administrators will make sure that a copy of each medication refused education will be available in the Resident file

191 - Resident Right to Refuse (continued)

and the MAR.

7) How will we monitor to make sure plan is followed?

The administrator will make sure that each resident has a medication refused is visible in the MAR and Resident file.

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

The assessment for Resident 3 was completed [REDACTED] The resident was not admitted to the home until [REDACTED].

Plan of Correction**Accept**

The assessment was completed in the resident's previous facility. The hospice nurse completed the assessment, and the resident's doctor signed off on it. The facility failed to do another assessment during the proper time frame, The administrator was under the impression that assessments can be done within 15 days of admission. The administrator believed that this meant that the assessment could be done 15 days before or after admission. Moving forward the assessment will be done within 15 days AFTER admission.

Completion Date: 06/27/2022

Document Submission**Implemented**

The assessment was completed in the resident's previous facility. The hospice nurse completed the assessment, and the resident's doctor signed off on it. The facility failed to do another assessment during the proper time frame, The administrator was under the impression that assessments can be done within 15 days of admission. The administrator believed that this meant that the assessment could be done 15 days before or after admission. Moving forward the assessment will be done within 15 days AFTER admission.

227d - Support Plan Medical/Dental**1. Requirements**

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The support plan dated [REDACTED] for Resident 3 does not indicate that they require 2 staff members to transfer from their bed.

Plan of Correction**Accept**

1. Why the regulation important?

The regulation is important because the support plan helps the home to plan for the resident needs.

2) How was the regulation violated?

The regulation was violated because the resident's support plan didn't indicate that the resident requires two staff assistants for transferring the resident.

3) Determine the root cause of the violation.

227d - Support Plan Medical/Dental (continued)

The administrator didn't write the support plan properly, incorrectly indicating the needs that the resident has.

4) Plan of correction:

The regulation was corrected on 5/5/2022. The support plan now indicated that the resident needs two assistants to transfer

5) To prevent future violations:

To prevent future violation the administrator and facility's RN will work together to write a more current support plan for the facility's resident.

6) Who will be responsible?

The Administrator and facility's RN will be responsible to make sure that each support plan will have all the needs of the resident marked correctly.

7) How will we monitor to make sure plan is followed? It will be monitory each time that a support plan is written, the administrator and RN will triple check to make sure that all needs of the resident are document.

Completion Date: 06/27/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because the support plan helps the home to plan for the resident needs.

2) How was the regulation violated?

The regulation was violated because the resident's support plan didn't indicate that the resident requires two staff assistants for transferring the resident.

3) Determine the root cause of the violation.

The administrator didn't write the support plan properly, incorrectly indicating the needs that the resident has.

4) Plan of correction:

The regulation was corrected on 5/5/2022. The support plan now indicated that the resident needs two assistants to transfer

5) To prevent future violations:

To prevent future violation the administrator and facility's RN will work together to write a more current support plan for the facility's resident.

6) Who will be responsible?

The Administrator and facility's RN will be responsible to make sure that each support plan will have all the needs of the resident marked correctly.

7) How will we monitor to make sure plan is followed? It will be monitory each time that a support plan is written, the administrator and RN will triple check to make sure that all needs of the resident are document.

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

LIS from [redacted] was not posted in the home. Repeat violation from [redacted]

Plan of Correction

Accept

1. Why the regulation important?

3c - Post Current License (continued)

The regulation is important because it informs residents, families, and visitors to understand about applicable regulations and the regulatory compliance status of the Personal care Home and the home's set up to correct any violations established during inspection.

2) How was the regulation violated?

The regulation was violated because the home didn't post the new license as established 2600.3c.

3) Determine the root cause of the violation.

The home neglected to post the new License, has the old license posted.

4) Plan of correction:

The regulation was corrected on 5/5/2022 the new license was posted.

5) To prevent future violations:

To prevent future violations License will be posted as soon the facility received.

6) Who will be responsible

Administrator and facility's RN will make sure that the newest license is posted.

7) How will we monitor to make sure plan is followed?

Administrator and RN will check do a monthly check up of items that needs to be updated and others. Administrator and RN will use the "Self-Inspection and Declaration Tool – Increase in Maximum Capacity 55 Pa.Code Chapter 260" check list.

Completion Date: 06/27/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because it informs residents, families, and visitors to understand about applicable regulations and the regulatory compliance status of the Personal care Home and the home's set up to correct any violations established during inspection.

2) How was the regulation violated?

The regulation was violated because the home didn't post the new license as established 2600.3c.

3) Determine the root cause of the violation.

The home neglected to post the new License, has the old license posted.

4) Plan of correction:

The regulation was corrected on 5/5/2022 the new license was posted.

5) To prevent future violations:

To prevent future violations License will be posted as soon the facility received.

6) Who will be responsible

Administrator and facility's RN will make sure that the newest license is posted.

7) How will we monitor to make sure plan is followed?

Administrator and RN will check do a monthly check up of items that needs to be updated and others. Administrator and RN will use the "Self-Inspection and Declaration Tool – Increase in Maximum Capacity 55 Pa.Code Chapter 260" check list.

141b1 - Annual Medical Evaluation**1. Requirements**

141b1 - Annual Medical Evaluation (continued)

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

The most current Document of Medical Evaluation for Resident 1 was completed [REDACTED]. Repeat violation from 5/6/2021.

Plan of Correction

Accept

1. Why the regulation important?

The regulation is important because it's certified that the correct, updated medical information helps the personal care Homes to decide if a resident's needs can be met at the home, helps the Personal care homes to plan accurate assessments and support plans, and guarantee s that residents' medical needs will be met by the home.

2) How was the regulation violated?

The home did not have a update Medical Evaluation for resident 1.

3) Determine the root cause of the violation.

The home neglected to Document of Medical Evaluation for Resident for resident #1

4) Plan of correction:

Regulation was corrected on 5/6/2022 and moving forward the facility will do every year or any significant changed a new medical evaluation

5) To prevent future violations:

All Medial evaluation will be done every year, or sooner if it is any significant changes

6) Who will be responsible

Administrator and RN will check the record and fallow the last Medical Evaluation and will be update. 7) How will we monitor to make sure plan is followed?

It will be monitor by checking as part of the facility checklist things to check on self inspection forms. Self-Inspection and Declaration Tool – Increase in Maximum Capacity 55 Pa.Code Chapter 260 forms

Completion Date: 06/28/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because it's certified that the correct, updated medical information helps the personal care Homes to decide if a resident's needs can be met at the home, helps the Personal care homes to plan accurate assessments and support plans, and guarantee s that residents' medical needs will be met by the home.

2) How was the regulation violated?

The home did not have a update Medical Evaluation for resident 1.

3) Determine the root cause of the violation.

The home neglected to Document of Medical Evaluation for Resident for resident #1

4) Plan of correction:

Regulation was corrected on 5/6/2022 and moving forward the facility will do every year or any significant changed a new medical evaluation

5) To prevent future violations:

All Medial evaluation will be done every year, or sooner if it is any significant changes

6) Who will be responsible

Administrator and RN will check the record and fallow the last Medical Evaluation and will be update. 7) How will we monitor to make sure plan is followed?

It will be monitor by checking as part of the facility checklist things to check on self inspection forms.

141b1 - Annual Medical Evaluation (continued)

Self-Inspection and Declaration Tool – Increase in Maximum Capacity 55 Pa.Code Chapter 260 forms

183a - Original Containers and Injections

1. Requirements

2600.

183.a. Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration. Assistance with insulin and epinephrine injections and sterile liquids shall be provided immediately upon removal of the medication from its container.

Description of Violation

A loose white pill was observed in the top drawer of the home's filing cabinet. Repeat violation from [REDACTED].

Plan of Correction

Accept

1. Why is the regulation important?

The regulation is important because it decreases the risk of losing medications or administering the incorrect medication to a resident.

2) How was the regulation violated?

The regulation was violated because the medication was not on the original container and it was not on locked.

3) Determine the root cause of the violation.

The Certified Medication administration staff picked up a pill that fell on the floor and instead of destroying it, they put it temporarily on the file cabinet.

4) Plan of correction:

Moving forward all medication that touches the floor will be put in the trash or destroyed according to established policy. The staff was re-educated about the medication policy.

5) To prevent future violations:

No pills will be on the top or inside file cabinet or anywhere else, it will be on the original containers on lock in the medicine cart.

6) Who will be responsible

Administrator and facility's RN will be responsible to make sure no medication are not left outside the original container and unhook.

7) How will we monitor to make sure plan is followed?

It will be routinely checked to make sure that there are not loose medication lying around.

Completion Date: 06/27/2022

Document Submission

Implemented

1. Why is the regulation important?

The regulation is important because it decreases the risk of losing medications or administering the incorrect medication to a resident.

2) How was the regulation violated?

The regulation was violated because the medication was not on the original container and it was not on locked.

3) Determine the root cause of the violation.

The Certified Medication administration staff picked up a pill that fell on the floor and instead of destroying it, they put it temporarily on the file cabinet.

4) Plan of correction:

Moving forward all medication that touches the floor will be put in the trash or destroyed according to established

183a - Original Containers and Injections (continued)

policy. The staff was re-educated about the medication policy.

5) To prevent future violations:

No pills will be on the top or inside file cabinet or anywhere else, it will be on the original containers on lock in the medicine cart.

6) Who will be responsible

Administrator and facility's RN will be responsible to make sure no medication are not left outside the original container and unhook.

7) How will we monitor to make sure plan is followed?

It will be routinely checked to make sure that there are not loose medication lying around.

183b - Meds and Syringes Locked**1. Requirements**

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

A loose white pill and a partially labeled pharmacy bottle with an unknown liquid inside of it was found unlocked in filing cabinet in the home's unlocked office. Repeat violation from 5/6/2021.

Plan of Correction**Accept**

1. Why is the regulation important?

The regulation is important because it ensures that medications will be kept safe from contamination, spillage, stealing, and residents who are not capable to self-administer medications will be safe from hurting themselves with the medications.

2) How was the regulation violated?

The regulation was violated because there was no label and there were unlocked medication

3) Determine the root cause of the violation.

Staff put [REDACTED] own medication on the field cabinet. The cabinet wasn't locked.

4) Plan of correction:

Medication was corrected on 5/5/2022, staff took her medication, and staff was re-educated about bring her own medication to the facility.

5) To prevent future violations:

No personal medications can be bring to the facility and place in any place unlock in the home.

6) Who will be responsible

Administrator will make sure to check the nobody brings their personal medications to the facility

7) How will we monitor to make sure plan is followed?

By checking in the regular basic that no medications are storage in the office on file cabinet or any part of the facility.

Completion Date: 06/27/2022

Document Submission**Implemented**

1. Why is the regulation important?

The regulation is important because it ensures that medications will be kept safe from contamination, spillage, stealing, and residents who are not capable to self-administer medications will be safe from hurting themselves

183b - Meds and Syringes Locked (continued)

with the medications.

2) How was the regulation violated?

The regulation was violated because there was no label and there were unlocked medication

3) Determine the root cause of the violation.

Staff put her own medication on the field cabinet. The cabinet wasn't locked.

4) Plan of correction:

Medication was corrected on 5/5/2022, staff took her medication, and staff was re-educated about bring her own medication to the facility.

5) To prevent future violations:

No personal medications can be bring to the facility and place in any place unlock in the home.

6) Who will be responsible

Administrator will make sure to check the nobody brings their personal medications to the facility

7) How will we monitor to make sure plan is followed?

By checking in the regular basic that no medications are storage in the office on file cabinet or any part of the facility.

183d - Prescription Current**1. Requirements**

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

Resident 2 had a bottle of [REDACTED] on the Medication cart but there was not a current prescriber order for the medication. Repeat violation from 5/6/2021.

Plan of Correction**Accept**

1. Why the regulation important?

The regulation is important because insure that each medication is order by the doctor and that the resident only receives the medication order by doctor.

Ensures the home does not keep medications that are

2) How was the regulation violated?

The regulation violated because the home has a bottler of [REDACTED] which inspector didn't see the order even it was on the MAR face down behind [REDACTED] picture.

3) Determine the root cause of the violation.

The home has in the medicine cart stool softener with doctor order, inspector was not able to see .

4) Plan of correction:

The regulation is corrected on 5/5/2022 the regulation was corrected because RN found medication order in the MAR.

5) To prevent future violations:

Moving forward medication order will be visible in the MAR. as well

The facility will not accept any medications from family without any doctor order.

6) Who will be responsible

The administrator and RN are responsible to check that all medications have doctor order visible on the MAR.

7) How will we monitor to make sure plan is followed?

By checking the medications cart and make sure that there are not medications without doctor order.

183d - Prescription Current (continued)

Completion Date: 06/28/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because insure that each medication is order by the doctor and that the resident only receives the medication order by doctor.

Ensures the home does not keep medications that are

2) How was the regulation violated?

The regulation violated because the home has a bottler of Stools Softeners which inspector didn't see the order even it was on the MAR face down behind her picture.

3) Determine the root cause of the violation.

The home has in the medicine cart stool softener with doctor order, inspector was not able to see .

4) Plan of correction:

The regulation is corrected on 5/5/2022 the regulation was corrected because RN found medication order in the MAR.

5) To prevent future violations:

Moving forward medication order will be visible in the MAR. as well

The facility will not accept any medications from family without any doctor order.

6) Who will be responsible

The administrator and RN are responsible to check that all medications have doctor order visible on the MAR.

7) How will we monitor to make sure plan is followed?

By checking the medications cart and make sure that there are not medications without doctor order.

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:

Description of Violation

A pharmacy bottle with unknow liquid was located in the home's office. The bottle was partially labeled with the pharmacy name, but the label did not include the name of the resident, name of the medication, date, or name of the prescriber. Repeat violation from 5/6/2021.

Plan of Correction

Accept

1. Why the regulation important?

The regulation is important because it reduces the possibility of misplacing medications or administering the wrong medication to a resident

2) How was the regulation violated?

Staff medication unlock in the office no clearly labeled

3) Determine the root cause of the violation.

Staff person bring own medication and place in the field cabinet in office unlocked

4) Plan of correction

Corrected on 5/5/2022, staff took all her medication and storage in her own car. As well was re-educated to never bring any medication to the facility to prevent dangerous situations and violation of the regulations.

184a - Labeling OTC/CAM (continued)

5) To prevent future violations:

prevent future violations there will not be others medications in the facility that not are for the resident uses, and its will be clearly labeled and place in the medications cart on lucked

6) Who will be responsible

The administrator and the facility RN will be responsible.

7) How will we monitor to make sure plan is followed?

Moving forward, the facility will be checked by the administrator and RN for any unlocked medications and making sure that that each staff understands that their medications must be keep at home or in their car locked.

Completion Date: 06/28/2022

Document Submission**Implemented**

1. Why the regulation important?

The regulation is important because it reduces the possibility of misplacing medications or administering the wrong medication to a resident

2) How was the regulation violated?

Staff medication unlock in the office no clearly labeled

3) Determine the root cause of the violation.

Staff person bring own medication and place in the field cabinet in office unlocked

4) Plan of correction

Corrected on 5/5/2022, staff took all her medication and storage in her own car. As well was re-educated to never bring any medication to the facility to prevent dangerous situations and violation of the regulations.

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The administrator and the facility RN will be responsible.

7) How will we monitor to make sure plan is followed?

Moving forward, the facility will be checked by the administrator and RN for any unlocked medications and making sure that that each staff understands that their medications must be keep at home or in their car locked.

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 2 is prescribed [REDACTED] twice per day. The Medication Administration Record lists this medication once to be taken at 8am. The MAR for Resident 2 lists [REDACTED] to be taken daily. The prescriber order indicates that it should be taken as needed. Repeat violation from 5/6/2021 and 7/14/2021.

Plan of Correction**Accept**

1. Why the regulation important?

The regulation is important because Permits homes to administer medications to residents according to doctor order

2) How was the regulation violated?

187a - Medication Record (continued)

the regulation violated because of two medications were not administrate according to doctor orders

3) Determine the root cause of the violation.

Medication was administrating incorrect no by the doctor order.

4) Plan of correction:

The regulation was to correct the MAR was updated on 5/5/2022 and the medications are giving to the resident according to prescriber's orders.

5) To prevent future violations: Moving forward Mar and medication will check 3 or more times for the RN and the administrator to make sure that Mar and medication label and order matches

6) Who will be responsible

7) How will we monitor to make sure plan is followed?

By daily check the medications and administrate the medications according to the regulation.

Completion Date: 06/28/2022

Document Submission**Implemented**

1. Why the regulation important?

The regulation is important because Permits homes to administer medications to residents according to doctor order

2) How was the regulation violated?

the regulation violated because of two medications were not administrate according to doctor orders

3) Determine the root cause of the violation.

Medication was administrating incorrect no by the doctor order.

4) Plan of correction:

The regulation was to correct the MAR was updated on 5/5/2022 and the medications are giving to the resident according to prescriber's orders.

5) To prevent future violations: Moving forward Mar and medication will check 3 or more times for the RN and the administrator to make sure that Mar and medication label and order matches

6) Who will be responsible

7) How will we monitor to make sure plan is followed?

By daily check the medications and administrate the medications according to the regulation.

187d - Follow Prescriber's Orders**1. Requirements**

2600.

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

Description of Violation

Resident 2 is prescribed [REDACTED] daily. The MAR was not initialed to indicate the resident received the medication as prescribed at 8pm on 5/4/2022. Resident 2 is prescribed [REDACTED] twice per day. The MAR only lists the medication as being administered once per day. Repeat violation from 5/6/2021 and 7/14/2021.

Plan of Correction**Accept**

1. Why the regulation important?

The regulation is important because makes sure that residents receive medications and treatments as ordered by a doctor.

2) How was the regulation violated?

The home did not follow prescriber's orders, and certified staff provides the resident medication and neglected to

187d - Follow Prescriber's Orders (continued)

initial the MAR.

3) Determine the root cause of the violation.

The regulation violated because the home neglected to comply with regulation 187d - Follow Prescriber's Orders and didn't check the medication order, the MAR and medication label to check if everything match.

4) Plan of correction:

The regulation was corrected by the facility's RN update MAR and re-educate staff training to administrate medication

5) To prevent future violations:

To prevent future violations the home will always follows the prescriber medication order and document medications administration according to 187d - Follow Prescriber's Orders

6) Who will be responsible

RN and administrator will be responsible tp make sure the plan of correction is follow

7) How will we monitor to make sure plan is followed?

RN and administrator will check the mar medications order, and pharmacy order as soon the facility has the MAR ready, and will check on the regular basic to make sure that all medications are administrate according to prescriber orders.

Completion Date: 06/28/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because makes sure that residents receive medications and treatments as ordered by a doctor.

2) How was the regulation violated?

The home did not follow prescriber's orders, and certified staff provides the resident medication and neglected to initial the MAR.

3) Determine the root cause of the violation.

The regulation violated because the home neglected to comply with regulation 187d - Follow Prescriber's Orders and didn't check the medication order, the MAR and medication label to check if everything match.

4) Plan of correction:

The regulation was corrected by the facility's RN update MAR and re-educate staff training to administrate medication

5) To prevent future violations:

To prevent future violations the home will always follows the prescriber medication order and document medications administration according to 187d - Follow Prescriber's Orders

6) Who will be responsible

RN and administrator will be responsible tp make sure the plan of correction is follow

7) How will we monitor to make sure plan is followed?

RN and administrator will check the mar medications order, and pharmacy order as soon the facility has the MAR ready, and will check on the regular basic to make sure that all medications are administrate according to prescriber orders.