

Department of Human Services
Bureau of Human Service Licensing

August 23, 2022

[REDACTED], ADMINISTRATOR
[REDACTED]
[REDACTED]
[REDACTED]

RE: SHIRLEY HOME FOR THE AGED
17050 COUNTRY VIEW LANE
SHIRLEYSBURG, PA, 17260
LICENSE/COC#: 34397

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/18/2022 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: *SHIRLEY HOME FOR THE AGED* License #: *34397* License Expiration: *12/12/2022*
Address: *17050 COUNTRY VIEW LANE, SHIRLEYSBURG, PA 17260*
County: *HUNTINGDON* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *SHIRLEY HOME FOR THE AGED INC*
[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *04/02/2001* Issued By: *DL&I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *40* Waking Staff: *30*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *05/18/2022*

Inspection Dates and Department Representative

05/18/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *42* Residents Served: *40*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *23* Are 60 Years of Age or Older: *35*
Diagnosed with Mental Illness: *13* Diagnosed with Intellectual Disability: *3*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

05/18/2022 - Partial

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

Inspections / Reviews (*continued*)

06/22/2022 - POC Submission

Reviewer: [REDACTED]

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

07/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/11/2022*

08/23/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185b - Medication Procedures

1. Requirements

2600.

185.b. At a minimum, the procedures must include:

Description of Violation

The [REDACTED] for Resident #1 was not calibrated. The glucometer displayed 4/18/22 at 15:06 and the actual date and time was 5/18/22 at 16:32. On 4/15/22, the glucometer had a reading of 187, but this was not recorded on the Medication Administration Record (MAR). On 4/7/22, the glucometer had a reading of 220, but this was not recorded on the MAR. On 5/1/22 at 4:50 pm, the MAR had 176 recorded, but this was not on the glucometer.

The [REDACTED] for Resident #2 was not calibrated. The glucometer displayed 5/18/22 at 3:56 pm when the actual date and time was 5/18/22 at 4:53 pm. On 3/27/22, the reading on the glucometer was not recorded on the MAR.

Plan of Correction**Accept**

6/6/2022 - We have a new policy and procedure to check all glucometers every day to check for accuracy of date and time. These checks will be logged to see if they passed/failed. More than three times failure will require additional investigation and possible replacement. Attached Policy and Procedure - Glucometer Check Date & Time with example log.

6-6-2022 Policy and Procedure was written to check for accuracy of charting in the EMAR regarding accu-checks. This will be checked every 24 hours as well to insure the accuracy of the accu-checks on the EMAR. See Policy and Procedure Glucometer Controls Recording of Glucose Reading. If errors occur, proper correction will occur.

6/22/2022 - The policy and procedures are wrote by myself, [REDACTED], Administrator. The training was done on June 6, 2022, for all staff that passes medications. A total of 7 staff.

The Policy and Procedure for Glucometer Check Date and Time is:

Subject: Glucometer Check Date & Time

Effective Date: 06/03/2022

Policy: The Shirley Home For The Aged, Inc. has a policy in place for the glucometer check of date and time. The following procedure will be followed:

Responsible Party: LPN's and Medication Technicians.

Guidelines:

1. Licensed staff and staff who have completed and passed the Technician medication administration course will check glucometers for correct date and time.
2. All glucometers will be checked by the 10p-6a LPN/Medication Technician at 0400 for correct date and time.
3. If date or time is incorrected, it will be fixed per the glucometer's manual.
4. LPN/Medication Technician will sign off on the glucometer check sheet for correctness or corrective action if required.
5. If a glucometer more than 3 times to have a problem, it will be reported to the administrator and will be replaced.

The Policy and Procedure for Controls Recording of Glucose Reading is as follows:

185b - Medication Procedures (continued)

Subject: Glucometer Controls Recording of Glucose Reading

Effective Date: 06/03/2022

Policy: The Shirley Home For The Aged, Inc. has a policy in place for the glucometer recording of glucose readings. The following procedure will be followed:

Responsible Party: LPN's and Medication Technicians.

Guidelines:

1. Licensed staff and staff who have completed and passed the Technician medication administration course will check and record glucose reading at ordered times by physician.
2. All readings will be charted at the time of testing on the EMAR for each resident.
3. 10p-6a LPN/Medication Technician will check for accuracy of the charting at 0400am each day.
4. Pass/Fail will be charted on the Glucometer Recording Check sheet for resident.
 - A. If there is a fail, it will be reported to the Administrator for further investigation and counseling.
5. If there is a discrepancy it will be reported to the Administrator for further investigation and counseling.

These policy and procedures have been in effect since June 6, 2022, and have been monitored weekly and then will be monitored monthly by myself, [REDACTED] Administrator for compliance. So far there has been no problems noted.

Completion Date: 06/06/2022

Document Submission

Implemented

6/6/2022 - We have a new policy and procedure to check all glucometers every day to check for accuracy of date and time. These checks will be logged to see if they passed/failed. More than three times failure will require additional investigation and possible replacement. Attached Policy and Procedure - Glucometer Check Date & Time with example log.

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185b - Medication Procedures (continued)

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Subject: Glucometer Controls Recording of Glucose Reading

Effective Date: 06/03/2022

Policy: The Shirley Home For The Aged, Inc. has a policy in place for the glucometer recording of glucose readings.

The following procedure will be followed:

Responsible Party: LPN's and Medication Technicians.

Guidelines:

- 1. Licensed staff and staff who have completed and passed the Technician medication administration course will check and record glucose reading at ordered times by physician.*
- 2. All readings will be charted at the time of testing on the EMAR for each resident.*
- 3. 10p-6a LPN/Medication Technician will check for accuracy of the charting at 0400am each day.*
- 4. Pass/Fail will be charted on the Glucometer Recording Check sheet for resident.*
- A. If there is a fail, it will be reported to the Administrator for further investigation and counseling.*
- 5. If there is a discrepancy it will be reported to the Administrator for further investigation and counseling.*

These policy and procedures have been in effect since June 6, 2022, and have been monitored weekly and then will be monitored monthly by myself, [REDACTED], Administrator for compliance. So far there has been no problems noted.

8/22/2022

Attached you will find the sign-in sheet for staff training, monthly check for date/time and monthly Glucose Check sheet. We had one issue with the date when it went from July to August but it was corrected and no further issues were noted. Will continue to monitor.