

Department of Human Services  
Bureau of Human Service Licensing

August 18, 2022

[REDACTED]  
PRESBYTERIAN HOMES, INC.  
[REDACTED]  
[REDACTED]

RE: KIRKLAND VILLAGE  
1 KIRKLAND VILLAGE  
BETHLEHEM, PA, 18017  
LICENSE/COC#: 22050

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/19/2022 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**

**Facility Information**

Name: *KIRKLAND VILLAGE* License #: *22050* License Expiration: *02/19/2023*  
Address: *1 KIRKLAND VILLAGE, BETHLEHEM, PA 18017*  
County: *NORTHAMPTON* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *PRESBYTERIAN HOMES, INC.*  
Address: [REDACTED]  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: Total Daily Staff: *33* Waking Staff: *25*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Incident* Exit Conference Date: *05/19/2022*

**Inspection Dates and Department Representative**

05/19/2022 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *64* Residents Served: *32*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *2*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *32*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *1* Have Physical Disability: *1*

**Inspections / Reviews**

**05/19/2022 - Partial**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/15/2022*

Inspections / Reviews *(continued)*

07/17/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *07/25/2022*

08/18/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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 #1's [redacted] medication has been discontinued, however the medication was still present in the cart at time of inspection.

Plan of Correction

Accept

- 1. PRN Medication for Resident #1 was removed and discarded on 5/19/2022.
- 2. RSM audited medication cart to ensure all discontinued meds were removed.
- 3. Re- Educate Licensed Staff and Medication technicians on requirement to remove discontinued medications at time they are discontinued.
- 4. Resident Service Manager to audit med carts weekly X4 and then monthly X2 to ensure discontinued medications are removed from medication carts. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee for two quarters.

Completion Date: 07/01/2022

Update: 07/17/2022

please send in a recent audit in Step 2.

[redacted], 7-17-22

Document Submission

Implemented

- 1. PRN Medication for Resident #1 was removed and discarded on 5/19/2022.
- 2. RSM audited medication cart to ensure all discontinued meds were removed.
- 3. Re- Educate Licensed Staff and Medication technicians on requirement to remove discontinued medications at time they are discontinued.
- 4. Resident Service Manager to audit med carts weekly X4 and then monthly X2 to ensure discontinued medications are removed from medication carts. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee for two quarters.

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

Resident #2 is prescribed [redacted] with directions on the medication record stating [redacted]. The medication label states [redacted]. The original order for the medication indicated that the directions on the medication record are correct, and the medication label is incorrect.

Plan of Correction

Accept

- 1. Accurate medication labels were printed for resident #2 to match physician's order and applied to [redacted]
- 2. Conducted an audit to review current residents' with [redacted] orders and compared the orders to the medication label to ensure accuracy. No variances were noted.

184a - Labeling OTC/CAM (continued)

- 3. Re-educate Licensed staff and Medication Technicians on the Rights of Medication Administration. Re-educate Licensed staff and Medication Technicians on the scanning process.
- 4. An audit will be completed by the Pharmacy manager or designee on 10 random residents monthly times 3 months to assure medication labels match physician orders. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee.

Completion Date: 07/01/2022

Update: 07/17/2022

please send in a recent audit in Step 2.

7-17-22

Document Submission

Implemented

- 1. Accurate medication labels were printed for resident #2 to match physician's order and [REDACTED]
- 2. Conducted an audit to review current residents' with [REDACTED] orders and compared the orders to the medication label to ensure accuracy. No variances were noted.
- 3. Re-educate Licensed staff and Medication Technicians on the Rights of Medication Administration. Re-educate Licensed staff and Medication Technicians on the scanning process.
- 4. An audit will be completed by the Pharmacy manager or designee on 10 random residents monthly times 3 months to assure medication labels match physician orders. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee.

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 was prescribed [REDACTED] This order was transcribed incorrectly onto Resident #1's medication record as "[REDACTED] \*."

Plan of Correction

Accept

- 1. Medication was discontinued and removed from the medication cart.
- 2. RSM audited medication carts to ensure all discontinued meds were removed.
- 3. Re-educate LPN's and Med Technicians on Rights of Medication Administration. Licensed staff to be re-educated on the chart check process.
- 4. Resident Service Manager to audit chart checks weekly X4 and then monthly X2 to ensure resident medication orders are correct per prescriber's order. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee.

Completion Date: 07/01/2022

Update: 07/17/2022

Please send in a copy of the recent audit please. Also please submit a copy of the most recent QAPI Committee notes.

7-17-22

187a - Medication Record (continued)

Document Submission

Implemented

- 1. Medication was discontinued and removed from the medication cart.
- 2. RSM audited medication carts to ensure all discontinued meds were removed.
- 3. Re-educate LPN's and Med Technicians on Rights of Medication Administration. Licensed staff to be re-educated on the chart check process.
- 4. Resident Service Manager to audit chart checks weekly X4 and then monthly X2 to ensure resident medication orders are correct per prescriber's order. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee.

187d - Follow Prescriber's Orders

1. Requirements

2600.  
 187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 was prescribed [REDACTED]  
 [REDACTED] This order was transcribed incorrectly onto Resident #1's medication record as "[REDACTED]  
 [REDACTED] \*." This transcription error led to the [REDACTED] medication being  
 administered to Resident #1 on [REDACTED]/22 through [REDACTED]/22 when it was only to be administered on [REDACTED]/22.

Plan of Correction

Accept

- 1. Medication was discontinued and removed from the medication cart. Resident #2 had no ill effects from receiving additional doses of medication.
- 2. RSM audited medication carts to ensure all discontinued meds were removed
- 3. Re-educate LPN's and Med Technicians on Rights of Medication Administration. Licensed staff to be re-educated on the chart check process.
- 5. Resident Service Manager to audit chart checks weekly X4 and then monthly X2 to ensure medication orders follow the directions of the prescriber. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee for 2 quarters

Completion Date: 07/01/2022

Update: 07/17/2022

please send in a recent audit in Step 2.

[REDACTED] 7-17-22

Document Submission

Implemented

- 1. Medication was discontinued and removed from the medication cart. Resident #2 had no ill effects from receiving additional doses of medication.
- 2. RSM audited medication carts to ensure all discontinued meds were removed
- 3. Re-educate LPN's and Med Technicians on Rights of Medication Administration. Licensed staff to be re-educated on the chart check process.
- 5. Resident Service Manager to audit chart checks weekly X4 and then monthly X2 to ensure medication orders follow the directions of the prescriber. Audit results will be submitted for review and recommendations to the Quality Assurance Performance Improvement (QAPI) Committee for 2 quarters