

Department of Human Services
Bureau of Human Service Licensing

July 22, 2022

[REDACTED]

MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA
ONE MASONIC DRIVE
ELIZABETHTOWN, PA, 17022

RE: MASONIC VILLAGE AT
ELIZABETHTOWN
ONE MASONIC DRIVE
ELIZABETHTOWN, PA, 17022
LICENSE/COC#: 33008

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/14/2022 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: MASONIC VILLAGE AT ELIZABETHTOWN License #: 33008 License Expiration: 01/01/2023
Address: ONE MASONIC DRIVE, ELIZABETHTOWN, PA 17022
County: LANCASTER Region: CENTRAL

Administrator

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

Legal Entity

Name: MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA
Address: ONE MASONIC DRIVE, ELIZABETHTOWN, PA, 17022
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 10/03/2016 Issued By: West Donegal Twnshp

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 120 Waking Staff: 90

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: 0
Reason: Incident Exit Conference Date: 06/14/2022

Inspection Dates and Department Representative

06/14/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 135 Residents Served: 120

Secured Dementia Care Unit

| | | | |
|-------------|-------|-----------|-------------------|
| In Home: No | Area: | Capacity: | Residents Served: |
|-------------|-------|-----------|-------------------|

Hospice

Current Residents: 0

Number of Residents Who:

| | |
|---|---|
| Receive Supplemental Security Income: 5 | Are 60 Years of Age or Older: 120 |
| Diagnosed with Mental Illness: 1 | Diagnosed with Intellectual Disability: 4 |
| Have Mobility Need: 0 | Have Physical Disability: 0 |

Inspections / Reviews

06/14/2022 - Partial

Lead In pector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 07/07/2022

07/18/2022 POC Submi ion

Inspections / Reviews *(continued)*

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/31/2022*

07/22/2022 - Document Submission

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

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED]/22 at approximately [REDACTED] am, Staff Member A observed Resident 1 touching the genitals of Resident 2 in the 1st floor dining area. Staff Member A stated during an interview that they went to find the charge nurse, Staff Person B, but that staff person was not available. Upon returning to the dining room, Staff member A observed Resident 1's hand in the pants of Resident 2 a second time. Resident 2 stated during an interview that he/she said, "no" when Resident 1 asked to touch him/her. The non-consensual sexual act committed by Resident 1 constitutes abuse and the failure of Staff Member A to immediately separate Resident 1 and Resident 2 constitutes neglect.

Plan of Correction

Accept

Resident 1 - resident transferred [REDACTED] due to declining health
 Manager of Nursing Services will conduct staff education regarding 2600.42.b relative to any sexual act that involves Resident 2 and their inability to consent. Training will be with nursing staff at the LPN meeting on July 21, 2022 and CNA meeting on July 26, 2022. Emphasis will be given to staff on their responsibility to immediately separate Resident 2 from the sexual act.

Completion Date: 07/26/2022

Document Submission

Implemented

Resident 1 - resident transferred [REDACTED] due to declining health
 Manager of Nursing Services will conduct staff education regarding 2600.42.b relative to any sexual act that involves Resident 2 and their inability to consent. Training will be with nursing staff at the LPN meeting on July 21, 2022 and CNA meeting on July 26, 2022. Emphasis will be given to staff on their responsibility to immediately separate Resident 2 from the sexual act.
 Steps are in Process

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

On [REDACTED]/22, enabler bars on both sides of the bed and a C-Pap machine was observed in Resident 1's room. The resident's support plan, dated [REDACTED]/21, does not address the need for these devices.

Plan of Correction

Accept

Manager of Nursing Services will conduct staff education regarding 2600.227.d and the necessity to document the need for services in the residents support plan.
 Education will be provided at the LPN meeting on July 21, 2022 and CNA meeting on July 26, 2022. LPN Charge

227d - Support Plan Medical/Dental (continued)

nurses will conduct a comparison of services being provided (i.e. enabler bars, C-Pap, etc.) to current Support Plan between July 18th and August 5th . Will update resident support to be in compliance by August 12, 2022.

Future: Instead of doing a comparison of what is in a resident room compared to the RASP after August we have setup the following communication effective immediately to keep the RASP updated relative to services occurring and adaptive/medical equipment being used for each resident.

Floor staff will e-mail our staff who have the assignment of writing an updating the RASP when there are new PT/OT/Speech orders or treatment orders.

Rehab staff will be letting us know when they have added adaptive equipment for a resident.

We have requested and will be receiving a weekly report from Rehab Services indicating what type of Rehab services have been started or discharged.

Completion Date: 08/05/2022

Document Submission

Implemented

Manager of Nursing Services will conduct staff education regarding 2600.227.d and the necessity to document the need for services in the residents support plan.

Education will be provided at the LPN meeting on July 21, 2022 and CNA meeting on July 26, 2022. LPN Charge nurses will conduct a comparison of services being provided (i.e. enabler bars, C-Pap, etc.) to current Support Plan between July 18th and August 5th . Will update resident support to be in compliance by August 12, 2022.

Future: Instead of doing a comparison of what is in a resident room compared to the RASP after August we have setup the following communication effective immediately to keep the RASP updated relative to services occurring and adaptive/medical equipment being used for each resident.

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Steps are in Process