

Department of Human Services
Bureau of Human Service Licensing

August 30, 2022

[REDACTED]
GUARDIAN ELDER CARE AT MOUNTAIN TOP I LLC
8796 ROUTE 219, VSI BUILDING
BROCKWAY, PA, 15824

RE: MOUNTAIN TOP SENIOR LIVING
185 SOUTH MOUNTAIN
BOULEVARD
MOUNTAIN TOP, PA, 18707
LICENSE/COC#: 22167

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/16/2022 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: *MOUNTAIN TOP SENIOR LIVING* License #: *22167* License Expiration: *07/05/2023*
Address: *185 SOUTH MOUNTAIN BOULEVARD, MOUNTAIN TOP, PA 18707*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

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

[REDACTED]

Legal Entity

Name: *GUARDIAN ELDER CARE AT MOUNTAIN TOP I LLC*
Address: *8796 ROUTE 219, VSI BUILDING, BROCKWAY, PA, 15824*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/17/1997* Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *34* Waking Staff: *26*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/16/2022*

Inspection Dates and Department Representative

06/16/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *34* Residents Served: *34*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *10* Are 60 Years of Age or Older: *17*
Diagnosed with Mental Illness: *18* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/16/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/16/2022*

Inspections / Reviews (*continued*)

07/21/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/26/2022*

08/18/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/22/2022*

08/30/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132g - Fire Drills Days/Times

1. Requirements

2600.

132.g. Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

Description of Violation

The home conducted their monthly fire drills during the last week of the month for 5 consecutive months. The drills were conducted on the following dates: 1/28/22; 2/25/22; 3/28/22; 4/27/22 and 5/25/22.

Plan of Correction

Do Not Accept

Fire Drills are essential for the safety of residents and staff. When the drills are performed on a regular schedule (the third week of he month) staff and residents may anticipate the fire drill occurrences. It is important to perform drills on different days and times, including during sleep hours.

The Maintenance Department executes all drills for the home. A meeting was held with the PCH Administrator and the Director of Maintenance, a solution was discussed. There is now a pre determined fire drill calendar containing dates only. These dates will be adhered to unless diverted by an emergency situation, if that occurs the drill will be held the following day. That calendar shall be kept in the possession of Maintenance Director only. This step will prevent the violation from being repeated in the future. A six month monitoring tool will be utilized and is attached.

Completion Date: 07/06/2022

Update: 07/21/2022

Who will monitor for ongoing compliance?

Plan of Correction

Accept

Fire Drills are essential for the safety of residents and staff. When the drills are performed on a regular schedule (the third week of he month) staff and residents may anticipate the fire drill occurrences. It is important to perform drills on different days and times, including during sleep hours.

The Maintenance Department executes all drills for the home. A meeting was held with the PCH Administrator and the Director of Maintenance, a solution was discussed. There is now a pre determined fire drill calendar containing dates only. These dates will be adhered to unless diverted by an emergency situation, if that occurs the drill will be held the following day. That calendar shall be kept in the possession of Maintenance Director only. This step will prevent the violation from being repeated in the future. A six month monitoring tool will be utilized and is attached. The Maintenance Director will ensure ongoing compliance with the regulation.

Completion Date: 07/21/2022

Update: 07/25/2022

Please send current fire drill record.

Document Submission

Implemented

Fire Drills are essential for the safety of residents and staff. When the drills are performed on a regular schedule (the third week of he month) staff and residents may anticipate the fire drill occurrences. It is important to perform drills on different days and times, including during sleep hours.

The Maintenance Department executes all drills for the home. A meeting was held with the PCH Administrator and the Director of Maintenance, a solution was discussed. There is now a pre determined fire drill calendar containing dates only. These dates will be adhered to unless diverted by an emergency situation, if that occurs the drill will be held the following day. That calendar shall be kept in the possession of Maintenance Director only. This step will prevent the violation from being repeated in the future. A six month monitoring tool will be utilized and is attached. The Maintenance Director will ensure ongoing compliance with the regulation.

132g - Fire Drills Days/Times (continued)

144c2 - Smoking Area Distance

1. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

- 2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

The home had evidence that residents were smoking right outside the home's entrance leading to the exterior sitting area located off the resident's dining room. Residents reported that smokers would smoke near the entrance door instead of walking to the far end of the patio that was the designated smoking area. Approximately 15 cigarette butts was observed in the decorative gravel near the door.

Plan of Correction

Do Not Accept

When residents do not follow rules regarding smoking in a designated area it can not only infringe on the rights of the non smoker, it may be a fire hazard.

The home has begun monitoring of smokers on June 17, 2022, until a viable solution can be made.

The home has enlisted the assistance of the local Ombudsman [redacted] to arrive at an amicable solution, we have a meeting scheduled with residents on [redacted] at that time a policy will be created to manage the issue.

Completion Date: 06/17/2022

Update: 07/21/2022

Who is responsible for fixing the problem?

What action that person will take, and when that action will happen - (date).

Who will monitoring compliance?

Plan of Correction

Accept

When residents do not follow rules regarding smoking in a designated area it can not only infringe on the rights of the non smoker, it may be a fire hazard.

The home has begun monitoring of smokers on June 17, 2022, until a viable solution can be made. Administrator or designee will be responsible for monitoring to maintain ongoing compliance.

The home has enlisted the assistance of the local Ombudsman [redacted] to arrive at an amicable solution, we have a meeting scheduled with residents on [redacted] at that time ways to manage the issue will be discussed.

The Meeting:

The Administrator or Designee on each shift will be responsible for ongoing monitoring to ensure compliance when residents utilize the smoking area.

The Luzerne County Ombudsman was in attendance, as well as staff and residents. It was expressed at the meeting that violation of the homes rule will result in a 30 day notice of discharge from the facility, this will occur immediately after observation of the infraction of the smoking rules.

The Administrator will ensure ongoing compliance,

Completion Date: 07/21/2022

Document Submission

Implemented

When residents do not follow rules regarding smoking in a designated area it can not only infringe on the rights of

144c2 - Smoking Area Distance (continued)

the non smoker, it may be a fire hazard.

The home has begun monitoring of smokers on June 17, 2022, until a viable solution can be made. Administrator or designee will be responsible for monitoring to maintain ongoing compliance.

The home has enlisted the assistance of the local Ombudsman [REDACTED] to arrive at an amicable solution, we have a meeting scheduled with residents on [REDACTED] at that time ways to manage the issue will be discussed.

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