

Department of Human Services
Bureau of Human Service Licensing

September 15, 2022

[REDACTED]
UMH PA CORP
209 ROBERTS ROAD
PITTSTON, PA, 18640

RE: WESLEY VILLAGE
215 ROBERTS ROAD
PITTSTON, PA, 18640
LICENSE/COC#: 24188

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/19/2022, 07/20/2022 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: *WESLEY VILLAGE* License #: *24188* License Expiration: *08/15/2022*
Address: *215 ROBERTS ROAD, PITTSTON, PA 18640*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *UMH PA CORP*
Address: *209 ROBERTS ROAD, PITTSTON, PA, 18640*
Phone: [REDACTED] [REDACTED] [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/02/2000* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *71* Waking Staff: *53*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/20/2022*

Inspection Dates and Department Representative

07/19/2022 - On-Site [REDACTED]
07/20/2022 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *157* Residents Served: *71*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *71*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/19/2022 - Full

Lead Inspector

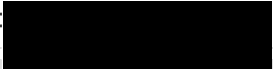


Follow-Up Type: *POC Submission*

Follow-Up Date: *08/13/2022*

08/22/2022 - POC Submission

Reviewer:

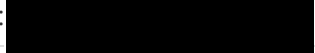


Follow-Up Type: *Document Submission*

Follow-Up Date: *08/26/2022*

09/15/2022 - Document Submission

Reviewer:



Follow-Up Type: *Not Required*

182c - Medication Administration

1. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

1. Identify the correct resident.
2. If indicated by the prescriber's orders, measure vital signs and administer medications accordingly.
3. Remove the medication from the original container.
4. Crush or split the medication as ordered by the prescriber.
5. Place the medication in a medication cup or other appropriate container, or in the resident's hand.
6. Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).
7. Complete documentation in accordance with § 2600.187 (relating to medication records).

Description of Violation

On 7/20/22 during a resident interview with resident #1 it was observed that resident #1 had a medication cup with a pill in it on the tv room table. Resident #1 stated the medication was [REDACTED] and the medication was left by the med tech for the resident to take at a later time. .

Plan of Correction

Accept

Regulation 182c is important to ensure the safe and proper procedures for medication administration. On 7-20-22 one of the med techs failed to follow procedure. In service held on 8-5-22 with all med techs to review med admin procedures. Online Relias training scheduled by staff development to be completed in two weeks in addition. Administrator/Designee/Staff Development to monitor and ensure ongoing compliance.

Completion Date: 08/09/2022

Update: 08/22/2022

Please send proof of staff training.

Document Submission

Implemented

Regulation 182c is important to ensure the safe and proper procedures for medication administration. On 7-20-22 one of the med techs failed to follow procedure. In service held on 8-5-22 with all med techs to review med admin procedures. Online Relias training scheduled by staff development to be completed in two weeks in addition. Administrator/Designee/Staff Development to monitor and ensure ongoing compliance.

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 an order for [REDACTED] On 07/20/22 the medication was still in the medication cart.

Plan of Correction

Accept

Regulation 183d is important to ensure all medications are current in the home.

Resident #2's [REDACTED] was still in the medication cart. The medication was not administered [REDACTED]

In service held on 8-5-22 with all med techs to review medication administration policies and procedures. Online Relias training scheduled by staff development to be completed in two weeks as well.

Overnight med techs to audit med carts every night.

Administration/Designee/Staff Development to monitor and ensure ongoing compliance.

Completion Date: 08/09/2022

183d - Prescription Current (continued)

Update: 08/22/2022

Please send proof of staff training.

Document Submission

Implemented

Regulation 183d is important to ensure all medications are current in the home.

Resident #2's

In service held on 8-5-22 with all med techs to review medication administration policies and procedures. Online Relias training scheduled by staff development to be completed in two weeks as well.

Overnight med techs to audit med carts every night.

Administration/Designee/Staff Development to monitor and ensure ongoing compliance.

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #3 has an order for [redacted] to be administered 4 [redacted]. Resident #3 also has a straight order for [redacted] It was determined that on the following dates at [redacted] in the resident did not require any [redacted] but the medication technician who recorded the [redacted] documented those units under the [redacted]



Accept

Regulation 185a is important to ensure the safe storage, access, security, distribution and use of medications and medical equipment by trained staff.

Two trained staff persons had documented in error resident #3's [redacted] in the section where [redacted] was to be documented.

In service held on 8-5-22 with all med techs to review regulation and procedures. Staff development scheduled an online Relias training to be completed within 2 weeks in addition.

Administrator/Designee to monitor and ensure ongoing compliance.

Completion Date: 08/09/2022

Update: 08/22/2022

Please send proof of staff training.

Document Submission

Implemented

Regulation 185a is important to ensure the safe storage, access, security, distribution and use of medications and medical equipment by trained staff.

Two trained staff persons had documented in error resident #3's [redacted] in the section where [redacted] was to be documented.

185a - Implement Storage Procedures (continued)

In service held on 8-5-22 with all med techs to review regulation and procedures. Staff development scheduled an online Relias training to be completed within 2 weeks in addition.

Administrator/Designee to monitor and ensure ongoing compliance.