

Department of Human Services  
Bureau of Human Service Licensing

November 14, 2022

[REDACTED]

ROPER & MARCIA HOUSTON  
93 DAYSPRING LANE  
MORRISDALE, PA, 16858

RE: DAYSPRING PERSONAL CARE HOME  
93 DAYSPRING LANE  
MORRISDALE, PA, 16858  
LICENSE/COC#: 44865

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/25/2022, 08/26/2022, 08/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,  
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services  
Bureau of Human Service Licensing  
LICENSING INSPECTION SUMMARY - PUBLIC

**Facility Information**

Name: *DAYSRING PERSONAL CARE HOME* License #: *44865* License Expiration: *02/22/2023*  
Address: *93 DAYSRING LANE, MORRISDALE, PA 16858*  
County: *CLEARFIELD* Region: *WESTERN*

**Administrator**

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

**Legal Entity**

Name: *ROPER & MARCIA HOUSTON*  
Address: *93 DAYSRING LANE, MORRISDALE, PA, 16858*  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *05/24/2004* Issued By: *L&I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *11* Waking Staff: *8*

**Inspection Information**

Type: *Full* Notice: *Unannounced* BHA Docket #:  
Reason: *Renewal* Exit Conference Date: *08/29/2022*

**Inspection Dates and Department Representative**

08/25/2022 - On-Site: [REDACTED]  
08/26/2022 - Off-Site: [REDACTED]  
08/29/2022 - Off-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *13* Residents Served: *9*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *1*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *9*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

08/25/2022 - Full

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *09/24/2022*

10/06/2022 POC Submission

Submitted By: [REDACTED] Date Submitted: *10/31/2022*  
 Reviewer: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *10/13/2022*

10/27/2022 POC Submission

Submitted By: [REDACTED] Date Submitted: *10/31/2022*  
 Reviewer: [REDACTED] Follow Up Type: *Document Submission* Follow Up Date: *11/03/2022*

11/14/2022 Document Submission

Submitted By: [REDACTED] Date Submitted: *10/31/2022*  
 Reviewer: [REDACTED] Follow Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The home is operating an oil fueled boiler as a heat source for the home. The home's boiler has not been issued a certificate of operation by the Pennsylvania Department of Labor and Industry.

POC Submission

Accept ( [redacted] - 10/26/2022)

The oil fueled boiler was inspected by the Pennsylvania Department of Labor and Industry on 9/27/2022. [redacted] Administrator will schedule an inspection with the Pennsylvania Department of Labor and Industry every 2 years to stay compliant with regulation 2600.18. [redacted], Administrator will also schedule maintenance on the oil fueled boiler as needed beginning 09/27/2022. Regulation 2600.18 was discussed with each employee by [redacted], administrator.

Licensee's Plan Completion Date: 10/06/2022

Implemented ( [redacted] - 11/14/2022)

81b - Resident Personal Equipment

2. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

Resident #1 has a half-rail attached to his/her bed. The openings on the bedrail are uncovered and measure approximately 4 & 1/2 inches by 11 inches, posing an entrapment hazard.

Resident #2 has two half-rails attached to his/her bed. The openings on the bedrails are uncovered and measure approximately 4 & 1/2 inches by 11 inches, posing an entrapment hazard

POC Submission

Accept ( [redacted] - 10/26/2022)

Resident #1 and Resident #2 half rails were found to be uncovered with openings that could potentially be hazardous to the residents. Half rails in resident #1 and #2's rooms were covered on 9/20/2022 by [redacted] Administrator. Each staff member was educated on regulation 2600.81b on 8/29/2022 by [redacted] Administrator. [redacted] Administrator or direct care staff will check coverings daily beginning 8/29/2022 to ensure coverings are properly positioned and to ensure safety of each resident. There are no other half rails in the facility other then resident #1 and resident #2.

Licensee's Plan Completion Date: 10/06/2022

Implemented ( [redacted] - 11/14/2022)

82a - Poisonous Materials

3. Requirements

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

82a - Poisonous Materials (continued)

Description of Violation

There was a clear spray bottle, filled with approximately 14 ounces of yellow liquid, in the cabinet under the sink in the kitchen. The home's staff indicated that this was Lysol.

POC Submission

Accept ( [redacted] - 10/26/2022)

Clear spray bottles were found without the proper labeling. All spray bottles in the facility without labels were labeled with correct labels and poisonour material information on 9/18/2022 by [redacted] administrator. Staff was educated on regulation 2600.82a on 08/29/2022 by [redacted] administrator. Staff and the administrator will check labels on incoming cleaners and audit cleaners monthly starting 09/22/2022.

Licensee's Plan Completion Date: 10/06/2022

Implemented ( [redacted] - 11/14/2022)

95 Furniture and Equipment

4. Requirements

2600.

95. Furniture and Equipment Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The inside of the two wooden cabinet doors under the sink in the upstairs shared bathroom had a section of approximately 8 inches by 1 inch that was eroding and splintering, causing a potential skin tear hazard.

POC Submission

Accept ( [redacted] - 10/26/2022)

Wooden cabinets were replaced on 09/28/2022 by [redacted], maintenance. Bathroom cabinets will be monitored monthly by [redacted], administrator beginning 09/28/2022. Regulation 2600.95 discussed with each employee by [redacted], administrator on 08/29/2022.

Licensee's Plan Completion Date: 10/06/2022

Implemented ( [redacted] - 11/14/2022)

121a Unobstructed Egress

5. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

The deck and steps leading from the emergency exit in resident #3's bedroom had multiple large potted plants blocking egress from the home.

POC Submission

Accept ( [redacted] 10/27/2022)

Resident #3's porch was cleared of large pots blocking egress on 08/29/2022 by [redacted], administrator. Regulation 2600.121.a discussed with each employee by [redacted] administrator on 08/29/2022. [redacted] administrator will monitor egress monthly to ensure they are not obstructed beginning 08/29/2022.

Licensee's Plan Completion Date: 10/06/2022

Implemented ( [redacted] - 11/14/2022)

141b1 - Annual Medical Evaluation

**6. Requirements**

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

**Description of Violation**

Resident #1's most recent annual medical evaluation was completed on [REDACTED] 22. The resident's previous medical evaluation was completed on [REDACTED]/21.

**POC Submission**

Accept ([REDACTED] - 10/27/2022)

To ensure medical evaluations are completed in a timely manner Dayspring Personal Care Home will provide transportation to annual doctor appointments if needed by [REDACTED], administrator or a direct care staff member beginning 08/29/2022. Dayspring Personal Care Home will also waive the transportation fee to ensure compliance for medical evaluation only starting 08/29/2022. [REDACTED], administrator will monitor each resident's chart monthly to ensure medical evaluations are completed on time beginning 08/29/2022. Regulation 2600.141.b.1 was discussed with each employee on 08/29/2022 by [REDACTED], administrator.

Licensee's Plan Completion Date: 10/06/2022

Implemented ([REDACTED] 11/14/2022)

162c - Menus Posted

**7. Requirements**

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

**Description of Violation**

The home's menu for the week of [REDACTED]/22 to [REDACTED]/22 was posted. However, the advance week of [REDACTED]/22 to [REDACTED] 22 was not posted.

**POC Submission**

Accept ([REDACTED] - 10/27/2022)

The advance week menu was mistakenly not posted for the week of [REDACTED]/22- [REDACTED]/22. Regulation 2600.162.c. discussed with each employee on 08/29/2022 by [REDACTED], administrator. [REDACTED], administrator will check menus weekly to ensure menus are posted for each week and the advance week beginning 08/29/2022.

Licensee's Plan Completion Date: 10/06/2022

Implemented ([REDACTED] 11/14/2022)

183d - Prescription Current

**8. 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**

[REDACTED], prescribed for individual #2, was in the home's medication cart; however, the medication was discontinued.

**POC Submission**

Accept ([REDACTED] 10/27/2022)

Regulation 2600.183.d. discussed with each employee by [REDACTED], administrator. [REDACTED] for resident #2 was discontinued during inspection on 08/25/2022 by ordering provider [REDACTED]. [REDACTED] was removed from the medication cart and medication administration record was updated at that time by [REDACTED] administrator. Medication cart and medication administration records will be audited by facility pharmacy, Dubois

183d - Prescription Current (continued)

Drug and Wellness annually. [REDACTED], administrator will monitor the medication administration record monthly and with any changes beginning 08/29/2022. [REDACTED], administrator will also audit medication cart monthly beginning 08/29/2022.

Licensee's Plan Completion Date: 10/06/2022

Implemented [REDACTED] - 11/14/2022)

184a Resident's Meds Labeled

9. 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 #1 is prescribed [REDACTED] take by mouth 2 times a day as needed [REDACTED]. Take by mouth twice a day; (he/she) may have one additional tablet as needed [REDACTED]. However, the pharmacy label indicates take 1 tablet by mouth two times daily; may take one additional tablet as needed [REDACTED]

POC Submission

Accepted [REDACTED] 10/06/2022)

Regulation 2600.184.a. discussed with each employee. Resident #1's medication was clarified by medical prescriber, updated in medication cart and medication administration record was updated. Medication cart and medication administration records will be audited by facility pharmacy annually. Administrator will monitor medication administration record monthly and with any changes. Administrator will also audit medication cart monthly.

Licensee's Plan Completion Date: 09/22/2022

Implemented [REDACTED] - 11/14/2022)