

Department of Human Services
Bureau of Human Service Licensing

September 19, 2022

[REDACTED]
SAFE AND SOUND INC
P.O. BOX 8825
LANCASTER, PA, 17604

RE: THE GROVES
103 W. MAIN STREET
EPHRATA, PA, 17522
LICENSE/COC#: 32227

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/30/2022 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: *THE GROVES* License #: *32227* License Expiration: *06/17/2023*
Address: *103 W. MAIN STREET, EPHRATA, PA 17522*
County: *LANCASTER* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *SAFE AND SOUND INC*
Address: *P.O. BOX 8825, LANCASTER, PA, 17604*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *01/25/1993* Issued By: *L & I*
Type: *R-3* Date: *04/23/2007* Issued By: *Ephrata*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *12* Waking Staff: *9*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #: *0*
Reason: *Renewal* Exit Conference Date: *08/30/2022*

Inspection Dates and Department Representative

08/30/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *15* Residents Served: *12*

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: *12*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

08/30/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/16/2022*

Inspections / Reviews *(continued)*

09/16/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/30/2022*

09/19/2022 - Document Submission

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

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

On 08/27/22, the [redacted] was incorrectly entered as [redacted] in the resident's medication administration record (MAR).

On 08/27/22, the [redacted] was incorrectly entered as [redacted] in Resident 2's MAR.

Plan of Correction

Accept

The Manager corrected [redacted] on the MAR's, on the day of inspection. 8-30-22

The Administrator developed a new [redacted] BSRS to record the b [redacted] The new BSRS will require the AM Medication Tech to review, verify and initial the prior day [redacted] for each resident, that they are recorded correctly. Sheet was developed on 9-12-2022

Medication Techs will begin using new BSRS on or before 9-14-22 and continue using this form thereafter.

The BSRS will be submitted to the Manger at the end of each month. This will start on or before 10-1-2022 and continue thereafter.

Manager will review BSRS and compare recorded reading on the BSRS to the actual readings in the resident's glucometer. This will begin on or before 10-7-22 and continue thereafter.

After Manager has reviewed the BSRS and compared reading to resident's glucometer, Manger will sign and date BSRS. This will begin on or before 10-7-22 and will continue thereafter.

Completion Date: 09/12/2022

Document Submission

Implemented

Steps are in process.