

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

December 29, 2022

[REDACTED]
THOMAS AND DIANE FULMER
[REDACTED]
[REDACTED]

RE: FULMERS PERSONAL CARE HOME
201 WOODWARD AVENUE
LOCK HAVEN, PA, 17745
LICENSE/COC#: 22710

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/20/2022 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

Facility Information

Name: *FULMERS PERSONAL CARE HOME* License #: *22710* License Expiration: *10/28/2023*
 Address: *201 WOODWARD AVENUE, LOCK HAVEN, PA 17745*
 County: *CLINTON* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *THOMAS AND DIANE FULMER*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/10/1993* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *72* Waking Staff: *54*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *09/20/2022*

Inspection Dates and Department Representative

09/20/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *89* Resident Served: *72*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Resident Served:
 Hospice
 Current Resident : *0*
 Number of Residents Who:
 Receive Supplemental Security Income: *41* Are 60 Years of Age or Older: *66*
 Diagnosed with Mental Illness: *36* Diagnosed with Intellectual Disability: *8*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

09/20/2022 Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/15/2022*

Inspections / Reviews (*continued*)

10/24/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/29/2022

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/31/2022

11/29/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/29/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 12/06/2022

12/29/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/29/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

Resident #1's contract dated [REDACTED] 22 is not signed by the resident.

POC Submission

Accept ([REDACTED] 11/29/2022)

Resident #1 did not want to sign the contract on the day that [REDACTED] was admitted. [REDACTED] was very hesitant about the move and out of sorts due to all of the changes that were taking place in [REDACTED] life. [REDACTED] requested that [REDACTED] daughter and power of attorney sign the contract for [REDACTED]. On the day of inspection, we asked the resident to sign and date the contract. [REDACTED] was very willing to do so since [REDACTED] has settled in so nicely and is very happy living in the personal care home now. The office staff was informed that if a P.O.A. signs anything for a resident, the resident must be declared incompetent or there needs to be an attempt made and documented to get the resident to do the signing themselves. Upon the admission of all new residents, the administrator will review the contract to make sure it has been signed by the resident themselves.

Licensee's Plan Completion Date: 10/26/2022

Implemented [REDACTED] - 12/29/2022)

101j7 - Lighting/Operable Lamp

2. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

The bed in Room [REDACTED] did not have a lamp or other source of light accessible from the bedside.

POC Submission

Accept [REDACTED] - 11/29/2022)

This individual likes to rearrange [REDACTED] own room frequently. [REDACTED] does not like to have the lamp on [REDACTED] nightstand. Staff has asked [REDACTED] multiple times to keep [REDACTED] lamp next to [REDACTED] bed and [REDACTED] ultimately moves it where [REDACTED] likes it to be. While the inspectors were still at the PCH, [REDACTED] ordered small touch lamps that can adhere to the side of [REDACTED] nightstand or any furniture next to [REDACTED] bed. [REDACTED] as well as other staff did speak with [REDACTED] to educate [REDACTED] on and reiterate to [REDACTED] the need to comply with this regulation and the potential safety benefits for [REDACTED] in so doing. Also during the inspection, [REDACTED] did agree to have some furniture rearranged to allow the lamp to be placed next to [REDACTED] until the little touch lights arrive later in the week. The home will keep extras of the touch lights to have on hand should we encounter this issue again. Ongoing, routine checks will be made by the floor supervisor and maintenance staff to ensure bedroom lamps are accessible from the bedside.

Licensee's Plan Completion Date: 10/26/2022

Implemented [REDACTED] 12/29/2022)

187a - Medication Record

3. Requirements

2600.

187a - Medication Record (continued)

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

Resident #2's [redacted], [redacted], [redacted], [redacted], [redacted] and [redacted] did not have a diagnosis or purpose listed on the MAR for the medications.

POC Submission

Accept ([redacted] 11/29/2022)

The meds for which a diagnosis was missing were mail order meds that did not contain a diagnosis on the label. While the inspectors were still in the building, the med staff did make sure to handwrite all missing diagnoses on the MAR's. The med staff have been reminded and informed about what needs to be listed on an MAR vs. what is listed on a pharmacy label for the medication. See a sample of the material that will be presented to medication staff during further training to be held on Oct. 31. Signatures will be obtained by all medication staff. Monthly checks will be completed by the med tech supervisor when normally reviewing the new MAR's for each new month, or when a new MAR is received for a resident. The MAR's will be checked to ensure that a diagnosis is listed for each medication.

Licensee's Plan Completion Date: 10/26/2022

Implemented ([redacted] - 12/29/2022)