

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

December 13, 2022

[REDACTED]
ELWYN OF PENNSYLVANIA AND DELAWARE
[REDACTED]

RE: SKYLINE MANOR
76 SKYLINE DRIVE
GLEN MILLS, PA, 19342
LICENSE/COC#: 13487

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/29/2022 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

Facility Information

Name: SKYLINE MANOR License #: 13487 License Expiration: 12/09/2023
 Address: 76 SKYLINE DRIVE, GLEN MILLS, PA 19342
 County: DELAWARE Region: SOUTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: ELWYN OF PENNSYLVANIA AND DELAWARE
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: R 4 Date: 08/19/2009 Issued By: Thornbury Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 11/29/2022

Inspection Dates and Department Representative

11/29/2022 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 6 Residents Served: 6

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: na

Number of Residents Who:

Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 4
 Diagnosed with Mental Illness: 6 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

11/29/2022 - Full

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 12/17/2022

12/09/2022 - POC Submission

Submitted By: [Redacted] Date Submitted: 12/09/2022
 Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 12/17/2022

Inspections / Reviews *(continued)*

12/13/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/09/2022

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

17 - Record Confidentiality

1. Requirements

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

On [REDACTED]/22, at [REDACTED] AM, a binder marked "Appointment Tracking" containing confidential resident information was unlocked, unattended, and accessible in the supervisor's office.

Plan of Correction

Accept ([REDACTED] 12/09/2022)

- Unit Director Posted sign on office door on 11/30/22 to remind staff to Shut and Lock door when the office is unattended.
- Current staff will be educated by Unit Director on Regulation 2600.17 by 12/30/22. This will be done via email, and reviewed during staff meeting.
- Administrator or Supervisor will check daily to make sure the office is locked when no one is in it.

Licensee's Proposed Overall Completion Date: 12/30/2022

Implemented ([REDACTED] 12/13/2022)

132f - Alternate Exit Routes

2. Requirements

2600.

132.f. Alternate exit routes shall be used during fire drills.

Description of Violation

The "Front Door" was the only exit route used during the fire drills held from January 2022 to March 2022.

Plan of Correction

Accept ([REDACTED] - 12/09/2022)

- Alternate Exit Routes were used during the Fire Drills in October 2022 and November 2022.
- A Sample Form of Alternate Exit Routes has been placed in the Fire Drill Binder on 11/30/22.
- Current Staff will be reeducated by Unit Director to use alternate exits during monthly fire drills by 12/30/22. This will be done via email, and reviewed during staff meeting.
- Unit Director and Supervisor will verify monthly that alternate exits were used during the drills and document on Monthly Fire Drill Completion Schedule which is kept in Fire Drill Binder by 12/30/22.

Licensee's Proposed Overall Completion Date: 12/30/2022

Implemented ([REDACTED] - 12/13/2022)

187b - Date/Time of Medication Admin.

3. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

187b - Date/Time of Medication Admin. (continued)

Resident #1 is prescribed [REDACTED] daily at bedtime. Resident #1's November 2022 medication administration record does not include the initials of the staff person who administered the [REDACTED] on 11/22/22 at [REDACTED] P.M.

Plan of Correction**Accept ([REDACTED] 12/09/2022)**

- Staff who failed to sign returned and signed missing initials for [REDACTED] on 11/22/22 at [REDACTED] P.M.
- Staff was reeducated on Proper DHS Medication Protocol and Signature Checks.
- Current Staff will be educated by 12/16/22 that 3rd shift Staff will check MAR daily for any missed Initials and document on MAR Signature log check form. All Staff should check this sheet daily and correct any documentation that needs to be followed up on.
- Unit Director or Supervisor will check the MAR and the MAR Review sheet weekly, that all follow-up has been completed, and that all medications have been administered and signed for starting on 12/16/22.

Licensee's Proposed Overall Completion Date: 12/16/2022

Implemented [REDACTED] - 12/13/2022)