



CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: MARCH 15, 2023

[REDACTED]
[REDACTED]
Columbia/Wegman Collegeville, LLC
[REDACTED]
[REDACTED]
[REDACTED]

RE: The Landing of Collegeville
1421 South Collegeville Road
Collegeville, Pennsylvania 19426
License #: 142611

[REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) licensing inspection September 15, 20, 22, and 29, 2022 and December 7, 2022 of the above facility, the violations specified on the enclosed Licensing Inspection Summary (LIS) were found.

Based on violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), the Department hereby REVOKES your certificate of compliance 142610 dated September 12, 2022 to September 12, 2023 and issues you a FIRST PROVISIONAL license to operate the above facility. A FIRST PROVISIONAL license is being issued based on your acceptable plan to correct the violations as specified on the LIS. The license dated September 12, 2022 to September 12, 2023 is NOT reinstated upon expiration of this FIRST PROVISIONAL license. This decision is made pursuant to 62 P.S. § 1026 (b)(1) ;(4) and 55 Pa. Code § 20.71(a)(2) ;(3) ;(4) ;(5) ;(6) (relating to conditions for denial, nonrenewal or revocation). Your FIRST PROVISIONAL license is enclosed and is valid from March 15, 2023 to September 15, 2023.

All violations specified on the LIS must be corrected by the dates specified on the report and continued compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), must be maintained. Failure to implement the plan of correction or failure to maintain compliance may result in a revocation of the license.

Pursuant to 62 P.S. 1085-1087 and 55 Pa. Code § 2600.261-268 (relating to enforcement), the Department intends to assess a fine for the following violation(s) unless fully corrected on or before the mandated correction date.

55 Pa. Code Chapter 2600:	Class of Violation	Census at Inspection	Fine Per Resident X Per day	Calculated Fine = Per Day	Mandated Correction Date (to avoid Fine)
187b	II	79	\$5	\$395	5 calendar days from mailing date of this letter
187d	II	79	\$5	\$395	5 calendar days from mailing date of this letter
227g	III	79	\$5	\$395	5 calendar days from mailing date of this letter

A fine will be assessed daily beginning with the date of this letter and will continue until the violation is fully corrected, and full compliance with the regulation has been achieved. If the violation is fully corrected, and full compliance with the regulation has been achieved, by the mandated correction date, no fine will be assessed. You must notify the Department's Regional Human Services Licensing office in writing as soon as each violation is fully corrected and submit written documentation of each correction. The Department will conduct an on-site inspection after the mandated correction date, and within 20 calendar days of the date of this letter. If one or more violations is not fully corrected and full compliance with the regulation has not been achieved, you will periodically receive invoices from the Department's Bureau of Human Services Licensing with payment instructions. The fines will continue to accumulate until the violation is fully corrected and full compliance with the regulation has been achieved.

No fine is being assessed at this time; therefore, you may not appeal any fine at this time. If a violation is not corrected and full compliance with the regulation has not been achieved by the mandated correction date, a fine will be assessed and an invoice will be mailed. This invoice will contain the right to appeal the fine.

If you disagree with the decision to issue a FIRST PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Human Services in accordance with 1 Pa. Code Part II, Chapters 31-35.

[REDACTED]

If you decide to appeal your FIRST PROVISIONAL license, a written request for an appeal must be received within 10 days of the date of this letter by:

[REDACTED]
Pennsylvania Department of Human Services
Bureau of Human Services Licensing
Room 631, Health and Welfare Building
625 Forster Street
Harrisburg, Pennsylvania 17120
PH: 717-214-1304

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

Sincerely,

Jamie F. Buchenauer

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosure
Licensing Inspection Summary

cc:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

Facility Information

Name: *THE LANDING OF COLLEGEVILLE* License #: *14261* License Expiration: *09/12/2023*
Address: *1421 SOUTH COLLEGEVILLE ROAD, COLLEGEVILLE, PA 19426*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *COLUMBIA/WEGMAN COLLEGEVILLE LLC*
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: *104* Waking Staff: *78*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Monitoring* Exit Conference Date: *12/07/2022*

Inspection Dates and Department Representative

12/07/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *110* Residents Served: *79*

Secured Dementia Care Unit

In Home: *Yes* Area: *Opal* Capacity: *35* Residents Served: *21*

Hospice

Current Residents: *x*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *79*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *25* Have Physical Disability: *0*

Inspections / Reviews

12/07/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/29/2022*

Inspections / Reviews (*continued*)

12/30/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 01/04/2023

01/06/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 01/11/2023

01/17/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/12/2023

Reviewer: [REDACTED]

Follow-Up Type: Enforcement

182c - Medication Administration

1. Requirements

2600.

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

3. Remove the medication from the original container.

7. Complete documentation in accordance with § 2600.187 (relating to medication records).

Description of Violation

Resident #1 is prescribed prefilled Morphine 0.5 ml syringe every 1 hour as needed (PRN) and Morphine 30 mg tab twice a day at 09:00 AM and 08:00 PM. On 12/06/2022 at 01:11 AM, an agency nurse signed out one 30 mg tab and administered it to the resident as a PRN and entered the initials under PRN morphine 0.5 ml. The nurse failed to follow the proper procedures of medication administration.

Plan of Correction

Accept [REDACTED] 01/06/2023)

The staffing agency was notified of the medication error and the employee is no longer taking shifts at the community. 12.7.22

Current staff are re-educated by the Health and Wellness Director on medication policy R-15 for proper procedures of medication administration. 12.29.22

The Health and Wellness Director will complete weekly audits of the narcotic documentation process to ensure ongoing compliance beginning the week of 12/27/22 for 6 weeks. See attached 12.29.22

Licensee's Proposed Overall Completion Date: 01/02/2023

Not Implemented [REDACTED] - 01/17/2023)

183e - Storing Medications

2. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

On 12/07/2022 at 11:50 AM, Basaglar 100 unit Kwikpen prescribed for resident #2 was in the home's 1st floor med cart without an open/discard after date. According to the manufacturer's instructions, the pen should be used within 28 days of the open date.

Plan of Correction

Accept [REDACTED] - 01/06/2023)

The medication delivery from the pharmacy and open date was verified by the Health and Wellness Director and the label was attached to the Kwikpen. 12.7.22

Current staff are re-educated by the Health and Wellness Director on medication policy R-15 for proper procedures of medication administration and storage including the use of date open stickers. See attached 12.29.22

The Health and Wellness Director completes weekly audits of each med cart to assure ongoing compliance starting the week of December 27 for 6 weeks. See attached 12.29.22

Licensee's Proposed Overall Completion Date: 01/02/2023

Not Implemented [REDACTED] - 01/17/2023)

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

Resident #1 is prescribed prefilled Morphine 0.5 ml syringe every 1 hour as needed (PRN) and Morphine 30 mg tab twice a day at 09:00 AM and 08:00 PM. On 12/04/2022 at 11:30 PM, a PRN syringe was signed out/administered but the resident's December medication administration record (MAR) does not include the initials of the staff who administered this medication. On 12/06/2022 at 01:11 AM, an agency nurse signed out one 30 mg tab on the Narcotic Control Record, and administered it to the resident as a PRN. However, the MAR does not include the initials of the staff who administered this medication.

Plan of Correction

Repeated Violation 11/3/21

Accept [REDACTED] - 01/06/2023)

The agency was notified of the medication error and the employee is no longer taking shifts at the community.

12.7.22

Current staff are re-educated on medication policy by the Health and Wellness Director R-15 for proper procedures of medication administration and documentation 12.29.22

The Health and Wellness Director will complete weekly audits of the narcotic documentation process starting the week of 12/25/22 for 6 weeks to ensure ongoing compliance See attached. 12.29.22

Licensee's Proposed Overall Completion Date: 01/02/2023

Not Implemented [REDACTED] - 01/17/2023)

187d - Follow Prescriber's Orders

4. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 is prescribed prefilled Morphine 0.5 ml syringe every 1 hour as needed (PRN) and Morphine 30 mg tab twice a day at 09:00 AM and 08:00 PM. The resident was administered Morphine 30 mg tab on 12/06/2022 at 01:11 AM as a PRN.

Plan of Correction

Repeated Violation 11/3/21

Accept [REDACTED] - 01/06/2023)

The agency was notified of the medication error and the employee is no longer taking shifts at the community.

12.7.22

The physician was notified by the Health and Wellness Director of the error with no new orders received and no negative outcomes for the resident noted. Family and resident were also notified and the reportable was sent to DHS 12.7.22

Current staff are re-educated by the Health and Wellness Director on medication policy R-15 for proper procedures of medication administration and documentation 12.29.22

The Health and Wellness Director will complete weekly audits of the narcotic documentation process starting the week of 12/25 and continuing for 6 weeks to ensure ongoing compliance. See attached 12.29.22

Licensee's Proposed Overall Completion Date: 01/02/2023

187d - Follow Prescriber's Orders (*continued*)

Not Implemented [REDACTED] - 01/17/2023)