

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

June 5, 2023

[REDACTED]
EMBASSY MERCER LLC
[REDACTED]
[REDACTED]

RE: THE LAKES AT JEFFERSON
7271 WEST MARKET STREET
MERCER, PA, 16137
LICENSE/COC#: 45151

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/25/2023 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: THE LAKES AT JEFFERSON License #: 45151 License Expiration: 08/04/2023

Address: 7271 WEST MARKET STREET, MERCER, PA 16137

County: MERCER Region: WESTERN

Administrator

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

Legal Entity

Name: EMBASSY MERCER LLC

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 06/07/2017 Issued By: Jefferson County

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Incident Exit Conference Date: 01/25/2023

Inspection Dates and Department Representative

01/25/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 69 Resident Served: 48

Secured Dementia Care Unit

In Home: No Area: Capacity: Resident Served:

Hospice

Current Resident : 2

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 48

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 4 Have Physical Disability: 1

Inspections / Reviews

01/25/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/19/2023

Inspections / Reviews (*continued*)

03/08/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/31/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 03/10/2023

03/22/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/31/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission

Follow-Up Date: 03/29/2023

06/05/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/31/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [REDACTED]/22, prior to [REDACTED] a.m., a relative of resident #1 reported to the home that resident #1 had \$ [REDACTED] taken from [REDACTED] wallet. However, the home did not report the incident to the Department until [REDACTED]/22, at [REDACTED] a.m.

Plan of Correction

Accept ([REDACTED] - 03/22/2023)

On [REDACTED] the administrator was notified by one of the residents POA that another would be calling [REDACTED] about money missing from [REDACTED] [REDACTED]. The administrator did not hear the the POA until a few days later. The administrator should of sent in an initial reportable notification in. The administrator failed to complete the proper process. The administrator and director of wellness will document and reportable to ensure all incident reports are submitted in a proper timely manner. This process will have written documentation , documented for 90 days starting 2/20/2023. The administrator and designee will discuss the concern during the next three Q/A meetings starting in March.

Updated ----POC----2600.16c.

Additional information in addition to the information written above.

At this month's staff meeting on 3/23 this violation will be discussed with the staff. [REDACTED] will also review what are reportable incidents per the chapter 2600 regulations. The administrator or designee will discuss incident reports at the standup management meeting, Monday-Friday.

Licensee's Proposed Overall Completion Date: 03/13/2023

Implemented ([REDACTED] - 06/05/2023)

42x - Safeguard

2. Requirements

2600.

42.x. A resident has the right to a system to safeguard a resident's money and property.

Description of Violation

Multiple residents including resident #1 and resident #2, reported having money taken from their rooms between [REDACTED]/22 and [REDACTED] 23. However, the home failed to provide the residents with a system to safeguard their money and property.

Plan of Correction

Accept ([REDACTED] - 03/08/2023)

The administrator had the maintenance director obtain keys for approx. 14 bedside night stands that had a lock device. This was completed during the first week of February. The facility ordered lock boxes for the residents who did not have a locking bedside nightstand . We had a resident council meeting on 2/17. The administrator had the lock box and [REDACTED] discussed with the residents we would provide any resident a lock box at no charge to keep their money in. 13 residents acknowledged that they would

42x - Safeguard (continued)

take the lock box. The lock box locks with a three digit code. The 13 residents the lock box on the morning of 2/20/23. The administrator will ask the residents at lunch on 2/21/23 if any other residents want a lockbox. During the week 2/20 the Administrator will have a resident sign off that the resident does not want the lockbox. Every new resident move in starting 2/20 will be offer a lock box by the administrator or designee. The resident sign in sheet will by completed by 2/27/23.

Licensee's Proposed Overall Completion Date: 02/27/2023

Implemented ([REDACTED] - 06/05/2023)