

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

March 31, 2023

[REDACTED], ADMINISTRATOR
SAXONY2 LLC
[REDACTED]
[REDACTED]

RE: SEASONS OF SAXONBURG
223 PITTSBURGH STREET
SAXONBURG, PA, 16056
LICENSE/COC#: 44943

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/14/2023 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]
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: SEASONS OF SAXONBURG License #: 44943 License Expiration: 07/16/2023
 Address: 223 PITTSBURGH STREET, SAXONBURG, PA 16056
 County: BUTLER Region: WESTERN

Administrator

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

Legal Entity

Name: SAXONY2 LLC
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/16/2022 Issued By: Saxonburg Borough
 Type: C-2 LP Date: 10/17/2000 Issued By: Dept L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 54 Waking Staff: 41

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/14/2023

Inspection Dates and Department Representative

02/14/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 56 Residents Served: 33
 Secured Dementia Care Unit
 In Home: Yes Area: Elderberry Lane Capacity: 18 Residents Served: 13
 Hospice
 Current Residents: 6
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 31
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 21 Have Physical Disability: 0

Inspections / Reviews

02/14/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/06/2023

03/07/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/30/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/14/2023

Inspections / Reviews *(continued)*

03/15/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/30/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/27/2023

03/31/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/30/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

184a - Resident's Meds Labeled

1. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

On [redacted] records indicated that resident #1 is ordered [redacted] tablet, take 1 tablet orally along with 4 mg to equal 5 mg daily as needed; however, the pharmacy label indicated take 1 tablet orally along with 4 mg to equal 5 mg daily.

Plan of Correction

Accept [redacted] - 03/15/2023)

Upon inspection it was discovered that label for Resident #1 [redacted] was incorrect. This was caused by staff not reading the labels and checking the medication when delivered by pharmacy. Immediately on 2/27/23 the Administrator conducted a med cart audit and will continue once weekly. Documentation will be kept. On 3-8-2023 All Med Techs and Nurses attended a Mandatory Meeting on new policy for Accountability of Medication and Control Substances, and re-educated on the 5 rights of the Medication Administration Process. Documentation will be kept. Med Tech Training was completed by Administrator on 3/8/23 who is a Med Tech Trainer. To prevent this occurrence from recurring; the Administrator/Designee will be doing weekly med cart audits effective 2/27/23 and daily review of medication delivery sheets effective 2/27/23. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 03/14/2023

Implemented [redacted] - 03/31/2023)

185a - Implement Storage Procedures

2. 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 [redacted] records indicated that resident #1 is ordered [redacted], take 1 tablet orally along with 1 mg to equal 5 mg daily as needed; however, this medication was not available.

On [redacted] records indicated that resident #1 is ordered [redacted] e 1 mg take 2 1/2 tablets orally at bedtime; however, this medication was not available.

Plan of Correction

Accept [redacted] - 03/15/2023)

Upon inspection it was discovered that Residents #1 [redacted] bedtime dose was not available, Staff incorrectly used medication from his PRN dose bottle. To correct the immediate problem the Administrator conducted a med cart audit on 2/27/23, Pharmacy was notified on 2/27/23 and correct dose was delivered on 2/27/23. Med cart audits will continue weekly effective 2/27/23. On 3/8/23 all Med Techs and Nurse were re-educated by the Administrator /Med Tech Trainer on the 5 rights of medication administration and the facility policy on receiving medications. Documentation will be kept. To prevent this violation from re occurring Administrator /Designee will be doing weekly med cart audits effective 2/27/23 and daily pharmacy receipt audits effective 2/27/23. Documentation will be kept.

185a Implement Storage Procedures (*continued*)

Licensee's Proposed Overall Completion Date: 03/14/2023

Implemented [REDACTED] - 03/31/2023)