

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

May 18, 2023

[REDACTED]
ELITE CARE GROUP LLP
[REDACTED]

RE: LIZA'S HOUSE
1357 BLUE MOUNTAIN DRIVE
DANIELSVILLE, PA, 18038
LICENSE/COC#: 21477

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/30/2023 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: LIZA'S HOUSE License #: 21477 License Expiration: 09/02/2023
 Address: 1357 BLUE MOUNTAIN DRIVE, DANIELSVILLE, PA 18038
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: ELITE CARE GROUP LLP
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 23 Waking Staff: 17

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 03/30/2023

Inspection Dates and Department Representative

03/30/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 30 Residents Served: 18

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 4

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 18
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 5 Have Physical Disability: 0

Inspections / Reviews

03/30/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/21/2023

05/02/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/16/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/16/2023

Inspections / Reviews *(continued)*

05/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/16/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

65f - Training Topics

1. Requirements

2600.

65.f. Training topics for the annual training for direct care staff persons shall include the following:

1. Medication self-administration training.
2. Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
3. Care for residents with dementia and cognitive impairments.
4. Infection control and general principles of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration.
5. Personal care service needs of the resident.
6. Safe management techniques.
7. Care for residents with mental illness or an intellectual disability, or both, if the population is served in the home.

Description of Violation

Direct care staff person A did not receive training in the topics required by this regulation in training year 2022. Annual staff trainings were due to be completed by no later than 1/31/2023.

Plan of Correction

Accept () - 05/02/2023

This regulation is important to ensure staff is up to date on trainings and has the tools required to care for the residents in the home.

The 2022 trainings were not completed by January 31, 2023 as the administrator and RN in charge of training misunderstood the mandate to complete said trainings. Administrator and RN immediately began completing mandated trainings with staff.

As of time of submission staff has completed the following trainings:

Medication Self Administration

Care for resident's with dementia and cognitive impairment

General Principles of cleanliness and hygiene

Personal care service needs of a resident

Safe management techniques

Care for residents with mental illness and intellectual disabilities.

The following trainings are due by 4/23/2023

Prevention of ducubitus ulcers, malnutrion, and dehydration

Meeting the needs of the resident as described in the preadmission screening form, assessment tool, medication evaluation, and support plan.

Infection Control and Mobility Issues training scheduled for the week of 4/24/2023.

Administrator and RN will continue to follow for ongoing compliance.

Trainings attached.

Licensee's Proposed Overall Completion Date: 05/15/2023

Implemented () - 05/18/2023

65g - Annual Training Content

2. Requirements

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

65g - Annual Training Content (continued)

1. Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. Videos prepared by a fire safety expert are acceptable for the training if accompanied by an onsite staff person trained by a fire safety expert.
2. Emergency preparedness procedures and recognition and response to crises and emergency situations.
3. Resident rights.
4. The Older Adult Protective Services Act (35 P.S. § § 10225.101—10225.5102).
5. Falls and accident prevention.

Description of Violation

Direct care staff person A did not receive training in the topics required by this regulation in training year 2022. Annual staff trainings were due to be completed by no later than 1/31/2023.

Plan of Correction

Accept (█ - 05/02/2023)

This regulation is important to ensure staff is up to date on emergency procedures and required reporting as related to OAPSA.

The 2022 trainings were not completed by January 31, 2023 as the administrator and RN in charge of training misunderstood the mandate to complete said trainings. Administrator and RN immediately began completing mandated trainings with staff.

As of time of submission, staff has completed:

Resident Rights

OAPSA and additional abuse trainings.

Fall and accident prevention scheduled for the week of 4/24/23

Emergency Management, emergency procedures, and response to emergencies to be completed yet.

Going forward, training will be done regularly through out the year in order to meet the requirements.

Administrator and RN will continue to monitor for ongoing compliance.

Trainings attached.

Licensee's Proposed Overall Completion Date: 05/15/2023

Implemented (█ - 05/18/2023)

221c - Post Activity Calendar

3. Requirements

2600.

221.c. A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

Description of Violation

The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home. The activity calendar that is posted is dated for the month of January 2023.

Plan of Correction

Accept (█ - 05/02/2023)

This regulation is important because activities are very important for resident's overall health and improvement of quality of life with the increase in physical and mental activity.

The current activity calendar was not posted. The activity calendar has since been posted for April 2023.

The activity programming does not typically follow the posted calendar. We have a very small group of residents and those only like certain group activities. There are more one on one activities during the day.

Administrator has since posted activity calendars for the rest of 2023 with the stipulation that they may change.

Updates will be posted as they are made, and entertainers are scheduled.

Administrator will continue to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 04/18/2023

221c - Post Activity Calendar (*continued*)

Implemented ([REDACTED] 05/18/2023)