

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

May 10, 2023

[REDACTED]
GUARDIAN ELDER CARE AT MOUNTAIN TOP I LLC
[REDACTED]
[REDACTED]

RE: MOUNTAIN TOP SENIOR LIVING
185 SOUTH MOUNTAIN
BOULEVARD
MOUNTAIN TOP, PA, 18707
LICENSE/COC#: 22167

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/04/2023 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: MOUNTAIN TOP SENIOR LIVING License #: 22167 License Expiration: 07/05/2023
 Address: 185 SOUTH MOUNTAIN BOULEVARD, MOUNTAIN TOP, PA 18707
 County: LUZERNE Region: NORTHEAST

Administrator

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

Legal Entity

Name: GUARDIAN ELDER CARE AT MOUNTAIN TOP I LLC
 Address: [Redacted]
 Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: [Redacted]
 Reason: Incident Exit Conference Date: 04/04/2023

Inspection Dates and Department Representative

04/04/2023 On Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 34 Residents Served: 27

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

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 11 Are 60 Years of Age or Older: 23
 Diagnosed with Mental Illness: 14 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

04/04/2023 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 05/01/2023

05/02/2023 - POC Submission

Submitted By: [Redacted] Date Submitted: 05/10/2023
 Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 05/09/2023

Inspections / Reviews *(continued)*

05/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1's assessment and support plan, dated [redacted]/22, was incomplete. The "Assessment-Supervision," and "Assessment-Mobility" were blank, and "Description of Supervision Needs" and "Plan to Meet Supervision Needs" were incomplete and only stated "N/A." The sections "Dental Need" and "Dietary Need" were blank. The "Vision" and "Hearing" sections under "Sensory Need" were also blank.

Plan of Correction

Accept ([redacted] - 05/02/2023)

Completing the RASP is imperative. it is a directional tool used to assist staff to conduct continuity of individual care, as well as identifying service needs of each one. The RASP displays the service needs as prescribed.

A new RASP was completed on the day of inspection, and placed n the chart

[redacted] Med Tech failed to accurately complete RASP before placement in chart. When completing the document [redacted] inadvertently missed checking box stating none (need for additional services) [redacted] placed an N/A in areas where no additional services were necessary.

All med techs were re-educated on how to properly complete a RASP.

Moving forward, [redacted] Med Tech will review all RASPs. [redacted] Med Tech will monitor all RASPs before being placed in the chart.

[redacted] LPN Administrator will review all RASPs randomly to ensure ongoing compliance.

Licensee's Proposed Overall Completion Date: 04/26/2023

Implemented ([redacted] - 05/10/2023)