

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

July 10, 2023

[REDACTED], ADMINISTRATOR
RIDGE VIEW PERSONAL CARE HOME INC
[REDACTED]

RE: RIDGE VIEW PERSONAL CARE
HOME
117 SHAFFER LANE
HOLLIDAYSBURG, PA, 16648
LICENSE/COC#: 33495

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/08/2023 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: *RIDGE VIEW PERSONAL CARE HOME* License #: *33495* License Expiration: *02/01/2024*
 Address: *117 SHAFFER LANE, HOLLIDAYSBURG, PA 16648*
 County: *BLAIR* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *RIDGE VIEW PERSONAL CARE HOME INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *01/13/1995* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *11* Total Daily Staff: *41* Waking Staff: *31*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #: [REDACTED]
 Reason: *Renewal* Exit Conference Date: *06/08/2023*

Inspection Dates and Department Representative

06/08/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *36* Residents Served: *30*

Secured Dementia Care Unit
 In Home: *No* Area: [REDACTED] Capacity: [REDACTED] Residents Served: [REDACTED]

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *22* Are 60 Years of Age or Older: *24*
 Diagnosed with Mental Illness: *19* Diagnosed with Intellectual Disability: *3*
 Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

06/08/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/24/2023*

06/27/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *07/10/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/05/2023*

Inspections / Reviews *(continued)*

06/28/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/06/2023

07/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/12/2023

07/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

185a - Implement Storage Procedures

1. 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]/23 the Medication Administration Record (MAR) for resident #1 was observed having an incorrectly documented blood sugar level of [REDACTED] for [REDACTED]/23 at [REDACTED] PM. The glucometer reading for resident #1 on [REDACTED] 23 at [REDACTED] PM recorded a blood sugar level of [REDACTED]

Plan of Correction

Directed ([REDACTED] - 06/28/2023)

Correcting the MAR to reflect the appropriate blood sugar reading of 157 were made immediately on 6/8/23 by the med-train-the-trainer. Effective 6/8/23 the Administrator and Med-train-the-trainer reviewed proper documentation with certified med techs. Staff will be educated on the importance of double checking the MAR and glucometer for corresponding reading entry. The Med-train-the-trainer will randomly check/compare the glucometers to the MAR to assure that the readings match.

(Directed)

Correcting the MAR to reflect the appropriate blood sugar reading of 157 were made immediately on 6/8/23 by the med-train-the-trainer. Effective 6/8/23 the Administrator and Med-train-the-trainer reviewed proper documentation with certified med techs. Staff will be educated on the importance of double checking the MAR and glucometer for corresponding reading entry by 7/17/23. Beginning 7/17/23, the Med-train-the-trainer will randomly check/compare the glucometers to the MAR to assure that the readings match, any readings that do not match will be corrected by the Med-train-the-trainer within 24 hours of discovery.

Directed Completion Date: 06/27/2023

Implemented ([REDACTED]/10/2023)

187d - Follow Prescriber's Orders

2. Requirements

2600.

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

Description of Violation

On [REDACTED]/23 resident #1 was observed having a sliding scale order of [REDACTED] to administer 0 units with a measured blood sugar level of 70 -140 and 1 unit with a measured blood sugar level of 141-180. On [REDACTED] 23 at [REDACTED] PM, resident #1 was incorrectly administered [REDACTED] with a measured blood sugar level of [REDACTED]

Plan of Correction

Directed ([REDACTED] - 06/28/2023)

Effective 6/8/23 the Administrator and Med-train-the-trainer will review physician orders with staff on residents with sliding scale orders. Staff will be educated on how to calculate proper insulin dosage according to the parameters set by the physician. Management will perform random audits to the MAR to assure compliance.

(Directed)

Effective 6/8/23 the Administrator and Med-train-the-trainer will review physician orders with staff on all residents with sliding scale orders. Staff will be educated on how to calculate proper insulin dosage according to the parameters set by the physician by 7/17/23. Beginning 7/17/23, management will perform random audits to the

187d - Follow Prescriber's Orders (continued)

MAR to assure compliance, any issues identified during these audits will be reported to the administrator and corrected within 24 hours of discovery.

Directed Completion Date: 06/27/2023

Implemented [REDACTED] - 07/10/2023)