

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

July 11, 2023

[REDACTED] ADMINISTRATOR
BETHANY VILLAGE INC
150 NOBLE LANE
BETHANY, PA, 18431

RE: BETHANY VILLAGE
150 NOBLE LANE
BETHANY, PA, 18431
LICENSE/COC#: 20357

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/13/2023 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: *BETHANY VILLAGE* License #: *20357* License Expiration: *06/17/2024*

Address: *150 NOBLE LANE, BETHANY, PA 18431*

County: *WAYNE* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *BETHANY VILLAGE INC*

Address: *150 NOBLE LANE, BETHANY, PA, 18431*

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *04/21/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *60* Waking Staff: *45*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:

Reason: *Renewal, Complaint* Exit Conference Date: *06/13/2023*

Inspection Dates and Department Representative

06/13/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *70* Residents Served: *51*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *51*

Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *9* Have Physical Disability: *1*

Inspections / Reviews

06/13/2023 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/03/2023*

07/06/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: *07/06/2023*

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/12/2023*

Inspections / Reviews *(continued)*

07/11/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/06/2023

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:

- 3. The date the prescription was issued.
- 4. The prescribed dosage and instructions for administration.
- 5. The name and title of the prescriber.

Description of Violation

The [redacted] for resident #1 was stored in the medication cart with no pharmacy label.
 The [redacted] for resident #2 was stored in the medication cart with no pharmacy label.
 Resident #1 has an order for [redacted] to be held if the systolic blood pressure is less than 100. The blister pack pharmacy label for this medication does not include the order to hold the medication as ordered.

Plan of Correction

Accept [redacted] - 07/06/2023)

Resident #1 and Resident #2 utilize [redacted]. Once opened these pens are stored in a container labeled with each person's name on it. Pharmacy labels remained on the original container that the unopened kwikpens came in.

Resident #1 had an order for [redacted] to be held if the systolic blood pressure is less than 100. The blister pack pharmacy label for this medication did not include the order to hold the medication as ordered. The electronic medical record did reflect the parameters to hold the medication for systolic blood pressure if less than 100 and was being followed.

on 06/14/2023 pharmacy labels were attached to Resident #1 and Resident #2 individual containers that store their opened [redacted]. Also, a new label was attached to Resident #1's blood pressure medicine to include the order to hold the medication if blood pressure is less than 100.

All staff were in serviced on the importance of regulation 184.a. as it pertains to having the original container for prescription medications be labeled with a pharmacy label that includes the date the prescription was issued. The prescribed dosage and instructions for administration. The name and title of the prescriber. Should there be any order changes, a sticker will be placed near the pharmacy label "Order Change-See MAR".

No other residents utilize kwikpen insulin pens. All other pharmacy labels were reviewed to ensure accuracy. The LPN staff person will be responsible to ensure all kwikpen insulin pens will have pharmacy labels attached to the resident's individual containers and pharmacy labels match the Medication Administration Record.

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented [redacted] 07/11/2023)

187d - Follow Prescriber's Orders

2. Requirements

2600.

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

Description of Violation

Resident #1 has an order for [redacted]. The bottle found in the cart for this resident was [redacted] only.

Plan of Correction

Accept [redacted] - 07/06/2023)

Resident #1 had an order for supplement [redacted] The bottle that was in the med cart

187d - Follow Prescriber's Orders (continued)

was for [REDACTED] only.

On 06/14/2023 order was rewritten to [REDACTED]. On 06/20/2023 [REDACTED] was discontinued by resident's physician. Physician requested lab work and after reviewing abs, physician discontinued Vitamin B12 on 06/22/2023.

All other pharmacy labels were reviewed to ensure accuracy.

All staff have been in serviced on the importance of Regulation 187.d. as it pertains to following the directions of the prescriber.

The LPN staff person will be responsible to ensure the home follow the directions of the prescriber.

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented [REDACTED] - 07/11/2023)

227d Support Plan Medical/Dental**3. 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 #3 has an order for a mechanical soft diet as stated on the Documentation of Medical Evaluation (DME) form dated [REDACTED]. Page 7 of the resident's support plan dated [REDACTED] did not include the order for a mechanical soft diet in the dietary need section.

Plan of Correction

Accept [REDACTED] - 07/06/2023)

Resident #3 has an order for a mechanical soft diet as stated on the Documentation of Medical Evaluation (DME) dated [REDACTED]. Page 7 of resident's support plan dated [REDACTED] stated: Diet as Ordered. The reason for this statement is staff had attended a past conference and stated that it was acceptable to write on the support plan "Diet as Ordered". All of the residents' specific diets are clearly marked on individual diet cards, diet sheets and face sheets which are attached to the support plan.

On 06/13/2023, which was the date of the inspection, resident# 3's support plan was updated to specify mechanical soft diet.

On 06/22/2023 all resident support plans were updated to reflect their specified diets.

All staff were in serviced on importance of regulation 227.d as it pertains to Resident Assessment and Support Plan to nclude their specific diet as ordered.

Resident Assessment and Support Plans are updated as the needs of the resident's change on an ongoing basis. The Administrator will be responsible to ensure the accuracy of Resident Assessment and Support Plans on ongoing basis.

227d - Support Plan Medical/Dental (*continued*)

Licensee's Proposed Overall Completion Date: 06/30/2023

Implemented [REDACTED] - 07/11/2023)