

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

July 26, 2023

[REDACTED], ADMINISTRATOR
SENIOR CARE ON MARKET ST LLC
914 WEST MARKET STREET
YORK, PA, 17401

RE: AUTUMN HOUSE OF YORK
914 WEST MARKET STREET
YORK, PA, 17401
LICENSE/COC#: 33235

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/11/2023 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: AUTUMN HOUSE OF YORK **License #:** 33235 **License Expiration:** 11/30/2023
Address: 914 WEST MARKET STREET, YORK, PA 17401
County: YORK **Region:** CENTRAL

Administrator

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

Legal Entity

Name: SENIOR CARE ON MARKET ST LLC
Address: 914 WEST MARKET STREET, YORK, PA, 17401
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 04/27/2000 **Issued By:** L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 133 **Waking Staff:** 100

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:** 0
Reason: Incident **Exit Conference Date:** 07/11/2023

Inspection Dates and Department Representative

07/11/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 132 **Residents Served:** 101

Secured Dementia Care Unit

In Home: Yes **Area:** SDU **Capacity:** 20 **Residents Served:** 18

Hospice

Current Residents: 5

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 101
Diagnosed with Mental Illness: 8 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 32 **Have Physical Disability:** 1

Inspections / Reviews

07/11/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/22/2023

07/18/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 07/26/2023
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/23/2022

Inspections / Reviews *(continued)*

07/24/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/26/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/29/2023

07/26/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/26/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On [REDACTED]/23, at approximately [REDACTED] am, Resident 1 was experiencing "stroke like" symptoms that warranted a visit to the emergency room for evaluation. The resident was admitted to the hospital until [REDACTED] 23. The home did not report this incident to the department until [REDACTED]/23.

Plan of Correction

Accept ([REDACTED] - 07/24/2023)

The Administrator will educate and review reporting with the on-call staff which consists of Assistant Director of Wellness, Resident Care Coordinator, Resident Care Coordinator- Memory Care and Memory Care Coordinator. The training will be reviewing Appendix B: Requirements and Best Practices for Reportable Incidents from the RCG. Ensure the on-call staff has all the appropriate paperwork to report incidents. The training will the on-call staff will be August 1, 2023. The Administrator will also review and educate Personal Care Aides and Certified Medical Technicians on reportable incidents and emergencies. The training will review reportable incidents and the allocated timeframe the reports must be completed and submitted. The training will occur August 3, 2023. We will create a binder with the proper procedures, contact information and reporting information. The binder will be in the nursing station which is available to all staff and departments. The Assistant Director of Wellness will be posting an on-call schedule by the medication carts for all floor staff to view and understand whom the point of contact is for any emergencies and incidents. This will ensure all reporting is completed in a timely manner. The on-call schedule will be posted monthly. Assistant Director of Wellness will ensure all department directors receive the on-call staff list and the proper procedures.

Licensee's Proposed Overall Completion Date: 08/03/2023

Implemented ([REDACTED] - 07/26/2023)

141a 1-10 Medical Evaluation Information

2. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

The department medical evaluation (DME) for Resident 1, dated [REDACTED], did not specify the purpose for the medications that are prescribed.

141a 1-10 Medical Evaluation Information (continued)

Plan of Correction

Accept [REDACTED] - 07/24/2023)

The Assistant Director of Wellness and Resident Care Coordinator will be reviewing the medication list during the admission process to ensure the diagnosis is included on the medication list. This review will take place at the time of Admissions. The Assistant Director of Wellness and Resident Care Coordinator will educate families and the Admissions Department about the requirements of the medication list. The education to the families will occur at the time of admissions. The education with the Admissions Coordinator was completed on July 19, 2023. Assistant Director of Wellness and Resident Care Coordinator will document diagnosis upon speaking to the provider. Assistant Director of Wellness and Resident Care Coordinator will note the diagnosis on the DME form with initials and date. The Assistant Director of Wellness and Resident Care Coordinator will be conducting a monthly chart audit to ensure all documentation is included properly. The Assistant Director of Wellness conducted a chart audit on Thursday, July 6, 2023. Assistant Director of Wellness went through resident charts and made notes in a notebook of any changes or needs. Once the audit was completed the notes were shredded.

Licensee's Proposed Overall Completion Date: 09/01/2023

Implemented [REDACTED] - 07/26/2023)

181c - Self-administration Assessment

3. Requirements

2600.

181.c. The resident's assessment shall identify if the resident is able to self-administer medications as specified in § 2600.227(e) (relating to development of the support plan). A resident who desires to self administer medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self administer and the need for medication reminders.

Description of Violation

On [REDACTED]/23, Staff member A found a bottle of [REDACTED] and [REDACTED] in Resident 1's bedroom; however, resident 1 has not been assessed by a physician, physician's assistant or certified, registered nurse practitioner regarding ability to self-administer medications.

Plan of Correction

Accept [REDACTED] - 07/24/2023)

Administrator will be hosting a medication administration training for all staff members at the August 23, 2023, all staff meeting. During the training it will be discussed on the proper procedure/protocol about residents self-administering medications. We will also include as part of our required yearly training a virtual module on "Assisting with Self Administration of Medications- Guideline" through Relias to be completed by September 30, 2023. The home releases the trainings quarterly. The Administrator will send a letter to families with education and the process for self-administration of medications with August invoices which are sent out at the end of the month. Assistant Director of Wellness and Resident Care Coordinator will complete a monthly self-administer MAR check. This MAR check will begin on August 31, 2023.

Licensee's Proposed Overall Completion Date: 09/30/2023

Implemented [REDACTED] - 07/26/2023)