

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

October 17, 2023

[REDACTED], ADMINISTRATOR
MORRIS-PACE ASSISTED LIVING INC
416 READING AVENUE
WEST READING, PA, 19611

RE: MORRIS-PACE PERSONAL CARE
416 READING AVENUE
WEST READING, PA, 19611
LICENSE/COC#: 21590

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/09/2023 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: MORRIS-PACE PERSONAL CARE License #: 21590 License Expiration: 09/10/2023
 Address: 416 READING AVENUE, WEST READING, PA 19611
 County: BERKS Region: NORTHEAST

Administrator

Phone: Email:

Legal Entity

Name: MORRIS-PACE ASSISTED LIVING INC
 Address: 416 READING AVENUE, WEST READING, PA, 19611
 Phone: Email:

Certificate(s) of Occupancy

Type: Other Date: 08/07/2007 Issued By: Borough of West Reading

Staffing Hours

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

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 08/09/2023

Inspection Dates and Department Representative

08/09/2023 - On-Site:

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 63 Residents Served: 60
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 43 Are 60 Years of Age or Older: 27
 Diagnosed with Mental Illness: 43 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

08/09/2023 Partial
 Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 09/23/2023
 09/18/2023 - POC Submission
 Submitted By: Date Submitted: 10/13/2023
 Reviewer: Follow-Up Type: Document Submission Follow-Up Date: 09/22/2023

Inspections / Reviews *(continued)*

10/17/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/13/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187a Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

13. Date and time of medication administration.

Description of Violation

Resident #1 is prescribed [redacted] 2 puffs every 6 hours. However, Resident #1 medication administration record does not indicate this medication was given on [redacted] @ [redacted] am.

Plan of Correction

Accept ([redacted] - 09/18/2023)

1. All residents must have all of their meds listed and signed out properly.
2. The regulation was violated by my staff not signing out and also signing out meds even though the resident was in the hospital. (see attached)
3. Resident was hospitalized and I've never put them "OOF" on the quickmar program so their meds will not show up to be signed out by staff. Also staff signing out or NOT signing out meds that should have been designated OOF. If they were signing out the meds when administered there would not be this issue. I believe they signed out the meds "after" med pass and that is against our policy.
4. I conducted another training on Friday 9/15/23 with all of the meds staff and on 9/18/23 for the one med staff that was not here on Friday. They are instructed to follow the policy and I had them initial and date when the coaching was completed. I also showed them the MAR that shows where the initials were NOT there and where 3 staff signed out meds that should have been omitted.(see attached)
5. We now have the "CREW" app on all staff phones, it is a communication app that allows us to get in touch with all staff immediately when anything happens inside the facility. This app is great for us, this way when a resident goes out to a hospital or to spend time with family for days I can go to the Quickmar and put them OOF until they return.
6. I as the Admin am responsible to implement and followup with staff to ensure compliance and to help prevent future violations.

Licensee's Proposed Overall Completion Date: 09/18/2023

Implemented ([redacted] - 10/17/2023)