

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

August 11, 2023

[REDACTED], EXECUTIVE DIRECTOR
PROVIDENCE PLACE OF CHAMBERSBURG ASSOCIATES
[REDACTED]

RE: PROVIDENCE PLACE OF
CHAMBERSBURG
2085 WAYNE ROAD
CHAMBERSBURG, PA, 17202
LICENSE/COC#: 33698

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/12/2023 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: PROVIDENCE PLACE OF CHAMBERSBURG License #: 33698 License Expiration: 03/18/2024
 Address: 2085 WAYNE ROAD, CHAMBERSBURG, PA 17202
 County: FRANKLIN Region: CENTRAL

Administrator

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

Legal Entity

Name: PROVIDENCE PLACE OF CHAMBERSBURG ASSOCIATES
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 08/09/2002 Issued By: Department of Labor and Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 191 Working Staff: 143

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 07/12/2023

Inspection Dates and Department Representative

07/12/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 187 Residents Served: 143

Special Care Unit
 In Home: Yes Area: Connections Capacity: 58 Residents Served: 33

Hospice
 Current Residents: 10

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 143
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 48 Have Physical Disability: 0

Inspections / Reviews

07/12/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/23/2023

07/28/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/10/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/04/2023

Inspections / Reviews (*continued*)

08/04/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/11/2023

08/11/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

82c Locked poisons

1. Requirements

2800.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the residence are able to safely use or avoid poisonous materials.

Description of Violation

On [REDACTED]/23 at approximately 3:30 PM, Resident 1 was observed by Staff Member A with a bottle of cleaning solution pressed to the resident's lips. The home determined the mixture was a combination of two cleaners named, Clean by Peroxy and Clean on the go Biorenewables Glass Cleaner. The Safety Data Sheet for both products, Spartan Chemical Company, Inc., states "May be harmful if swallowed, inhalation of vapors or mist may cause respiratory irritation. Keep out the reach of children. Call a Poison Control Center or physician if you feel unwell."

On [REDACTED]/23 at 9:47 AM, a tube of Menthol and Zinc Oxide Ointment was observed on the sink in Resident 1's bathroom. The prescription label states to "Apply topically to affected area 2 times a day until healed." The manufacturer's label states "Keep out of reach of children. If swallowed, get medical help or contact a Poison Control Center right away."

On 7/12/23 at 9:47 AM, the following items were observed in an unlocked drawer in the Resident 1's bathroom:

- 1.8floz Bottle of V05 Extra Body Volumizing Shampoo. The Safety Data Sheet states "If ingestion occurs seek medical attention."
- 2 – 20floz Bottles of Softsoap Body Awaken Your Senses Pomegranate Mango Spritz Body Wash. The Safety Data Sheet states "May be harmful if swallowed in large quantities. Drink 8 ounces of clear water. Get medical attention."

The following items were also observed in an unlocked drawer in Resident 1's bathroom. The manufacturer's label for each states "Keep out of reach of children. Avoid contact with eyes. If swallowed, get medical help or contact a Poison Control Center immediately:"

- 4oz tube of DermaSeptin Ointment Skin Protectant
- 14.2floz Bottle of Careone Dandruff Shampoo
- 13floz Bottle of Gold Bond Ultimate Diabetes Dry Skin Relief
- 3.0oz Old Spice Fresh High Endurance Antiperspirant & Deodorant
- 1.4oz Suave Men Active Sport Antiperspirant
- 3.75oz tube of DermaCerin Skin Protectant Moisturizing Cream
- 7.0 Fl oz Bottle of Llectic Shave of electric Razor Pre-Shave
- 11.25 Fl oz bottle of Softsoap Antibacterial Clean & Protect Hand Soap

The resident's assessment and support plan dated [REDACTED]/23 states the resident is unable to safely use and avoid poisonous materials.

Plan of Correction

Accept [REDACTED] - 08/04/2023)

There was no negative outcome to Resident 1 related to the observations made.

The caregiver responsible received re-education and disciplinary action per the co-worker handbook. This was given by the Connections Program Director on 7/12/2023.

Re-education provided by the Director of Wellness and the Connections Program Director to the nursing coworkers who utilize personal hygiene items. Several sessions were offered to accommodate coworkers on various shifts on

82c Locked poisons (continued)

July 18, 19, and 20th.

The Maintenance Director inspected locking cabinets in the secured dementia unit to ensure proper functioning on July 13, 2023.

Audits are being completed by the team lead or Connection Program Director in resident apartments in the secured dementia unit to ensure poisonous materials locked and inaccessible. Audits began on 7/12/2023 and will continue for 4 weeks. Audit frequency to include a minimum of 5 days each week. Audit findings will be submitted to the safety committee if indicated.

Licensee's Proposed Overall Completion Date: 08/11/2023

Implemented [REDACTED] - 08/11/2023)