

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

November 2, 2023

[REDACTED], CHAIRMAN
WHITEMARSH HOUSE INC.
[REDACTED], 31 WEST MILL ROAD
FLOURTOWN, PA, 19031

RE: WHITEMARSH HOUSE
31 WEST MILL ROAD
FLOURTOWN, PA, 19031
LICENSE/COC#: 12786

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/30/2023 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: WHITEMARSH HOUSE

License #: 12786

License Expiration: 02/04/2024

Address: 31 WEST MILL ROAD, FLOURTOWN, PA 19031

County: MONTGOMERY

Region: SOUTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: WHITEMARSH HOUSE INC.

Address: PO BOX 301, [REDACTED], FLOURTOWN, PA, 19031

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff:

Total Daily Staff: 12

Waking Staff: 9

Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Fine

Exit Conference Date: 08/30/2023

Inspection Dates and Department Representative

08/30/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 26

Residents Served: 8

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 7

Are 60 Years of Age or Older: 3

Diagnosed with Mental Illness: 8

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 4

Have Physical Disability: 0

Inspections / Reviews

08/30/2023 Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/16/2023

09/14/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/02/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/29/2023

Inspections / Reviews *(continued)*

11/02/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/02/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

183d - Prescription Current

1. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On [redacted], [redacted] prescribed for resident #1 was in the home's medication cart with an expiration date of 04/11/2023.

[redacted] (2 tabs as needed) and [redacted] (as needed) prescribed for resident #2 were in the medication cart; however, these medications are not on the resident's current medication order.

Plan of Correction

Accept [redacted] - 09/14/2023)

On 8/30/23, the facility Nurse was verbally educated by the Ex Director on the importance of following the MAR assessment tool to ensure that the medication cart and the MAR is in compliance at all times. On 8/31/23, the MAR Assessment was updated to include checks being completed daily by the Shift Manager or the Office Manager. The Nurse will be responsible for conducting weekly checks to ensure that all medication is present and not expired. The Ex Director will conduct random checks to ensure compliance. See Attached documentation.

Licensee's Proposed Overall Completion Date: 09/15/2023

Implemented [redacted] - 11/02/2023)

187a - Medication Record

2. Requirements

2600.

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

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

The August medication administration record (MAR) does not indicate the purpose or diagnosis of

- [redacted]
- [redacted]
- [redacted] resident #2
- [redacted] for resident #4
- [redacted] resident #5
- [redacted] for resident #6
- [redacted] #7
- [redacted] resident #8

Plan of Correction

Accept [redacted] - 09/14/2023)

On 8/30/23, the facility Nurse was verbally educated by the Ex Director on the importance of following the MAR assessment tool to ensure that the medication cart and the MAR is in compliance at all times. On 8/31/23, the MAR Assessment was updated to include monthly checks being completed before new monthly medication is added to the medication cart by the Nurse or the Office Manager. The Nurse will be responsible for conducting end of the month

187a - Medication Record (continued)

checks to ensure that all medication for the new month is present and the MAR is filled out completely and each medication listed on the MAR includes a diagnosis or purpose of what the medication is for. See Attached documentation.

Licensee's Proposed Overall Completion Date: 09/15/2023

Implemented (█ - 11/02/2023)

187b - Date/Time of Medication Admin.

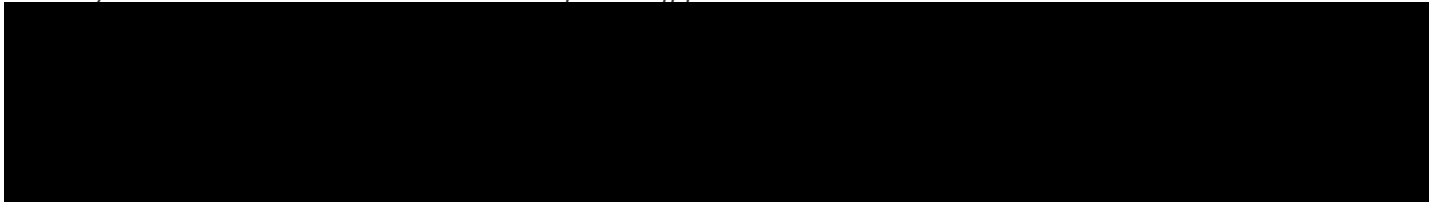
3. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

The August MAR does not include the initials of the staff person who administered



Plan of Correction

Accept (█ - 09/14/2023)

A staff meeting was held on 9/13/23 and the Nurse verbally informed all medication certified staff on the importance of following protocol for administering medication to each resident by signing their initials upon administering each medication. The Nurse will ensure that the staff member who was in violation is re-trained on Medication Administration. On 8/31/23, the MAR Assessment was updated to include checks being completed daily by the Shift Manager or the Office Manager. The Nurse will be responsible for conducting weekly checks to ensure that all medication is properly being signed for. The Ex Director will conduct random checks to ensure compliance. See Attached documentation.

Licensee's Proposed Overall Completion Date: 09/15/2023

Implemented (█ - 11/02/2023)