

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

October 30, 2023

[REDACTED]
THE GREENBRIAR INDEPENDENT AND ASSTD LIVING COMMUNITY, INC
4244 MEMORIAL HIGHWAY
DALLAS, PA, 18612

RE: THE VILLAGE AT GREENBRIAR
4244 MEMORIAL HIGHWAY
DALLAS, PA, 18612
LICENSE/COC#: 21332

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/31/2023 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: *THE VILLAGE AT GREENBRIAR* License #: 21332 License Expiration: 07/30/2024
 Address: 4244 MEMORIAL HIGHWAY, DALLAS, PA 18612
 County: LUZERNE Region: NORTHEAST

Administrator

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

Legal Entity

Name: *THE GREENBRIAR INDEPENDENT AND ASSTD LIVING COMMUNITY, INC*
 Address: 4244 MEMORIAL HIGHWAY, DALLAS, PA, 18612
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *02/03/2004* Issued By: *L&I*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 71 Waking Staff: 53

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *08/31/2023*

Inspection Dates and Department Representative

08/31/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 78 Residents Served: 67

Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 67
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 4 Have Physical Disability: 1

Inspections / Reviews

08/31/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/30/2023*

10/13/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *10/27/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *10/20/2023*

Inspections / Reviews *(continued)*

10/19/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/27/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/26/2023

10/30/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/27/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

17 - Record Confidentiality

1. Requirements

2600.

17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

The licensing inspection summary dated 7/12/22 posted in a display case near the homes lobby contained the resident privacy coding document. This document exposes confidential information of the residents.

Plan of Correction

Accept (█ - 10/06/2023)

Resident privacy code document removed and correction complete day of inspection on 8/31/2023

Going forward, Administrator will ensure coding is not attached to licensing inspection summary posted.

Licensee's Proposed Overall Completion Date: 09/28/2023

Implemented (█ - 10/30/2023)

184c - Sample Prescription Meds.

2. Requirements

2600.

184.c. Sample prescription medications shall have written instructions from the prescriber that include the components specified in subsection (a).

Description of Violation

Resident #1's sample myrbetrig 25mg did not include the written instructions from the prescriber.

Plan of Correction

Accept (█ - 10/19/2023)

Instructions included with sample medication day of inspection 8/31/2023.

All med trained staff re-instructed on procedure of sample medications by 9/6/2023

See attached.

Going forward, Director of Wellness Nurse will monitor all sample medications to ensure ongoing compliance.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented (█ - 10/30/2023)

187d - Follow Prescriber's Orders

3. Requirements

2600.

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

Description of Violation

Resident #2 has an order for metoprol tar tablet 50mg 1/2 tablet twice daily, hold for systolic blood pressure less than 110. On 8/18/23 at 8am the blood pressure was 108/62 and on 8/20/23 at 8pm the blood pressure was 108/66. The medication was administered and should have been with held.

Repeat violation: 7/12/22

187d - Follow Prescriber's Orders (continued)

Plan of Correction

Accept (█ - 10/19/2023)

Med trained staff re - instructed on proper procedure and documentation of medications that have parameters to 'Hold' the medication by 9/6/2023

See attached.

Going Forward, Director of Wellness Nurse will monitor medications with parameters on a monthly basis when reviewing next months Medication Administration Records to ensure on-going compliance.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented (█ 10/30/2023)

253c - Records Log

4. Requirements

2600.

253.c. The home shall keep a log of resident records destroyed on or after October 24, 2005. This log must include the resident's name, record number, birth date, admission date and discharge date.

Description of Violation

The record destruction log from 6/10/22 did not include date of birth and record number.

Plan of Correction

Accept (█ - 10/19/2023)

As of 9/1/2023, Administrator will monitor proper procedures for destruction of records to ensure on going compliance to document Date destroyed, Resident Name, Date of Birth, Date of Admission, Date of Discharge.

See attached form.

Licensee's Proposed Overall Completion Date: 10/18/2023

Implemented (█ - 10/30/2023)