

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

December 11, 2023

[REDACTED], DIRECTOR OF PERSONAL CARE
LONGWOOD AT OAKMONT INC
[REDACTED]
[REDACTED]

RE: LONGWOOD AT OAKMONT
PERSONAL CARE CENTER-
PARKVIEW
500 ROUTE 909
VERONA, PA, 15147
LICENSE/COC#: 44139

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/27/2023 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: LONGWOOD AT OAKMONT PERSONAL CARE CENTER- License #: 44139 License Expiration: 10/29/2024
PARKVIEW
Address: 500 ROUTE 909, VERONA, PA 15147
County: ALLEGHENY Region: WESTERN

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: LONGWOOD AT OAKMONT INC
Address: 500 ROUTE 909, VERONA, PA, 15147
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 24 Waking Staff: 18

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 11/27/2023

Inspection Dates and Department Representative

11/27/2023 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

Table with 2 columns: Category and Value. Rows include: General Information (License Capacity: 40, Residents Served: 24), 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: 24, Diagnosed with Mental Illness: 0, Diagnosed with Intellectual Disability: 0, Have Mobility Need: 0, Have Physical Disability: 1).

Inspections / Reviews

Table with 3 columns: Date/Type, Lead Inspector, Follow-Up Type, Follow-Up Date. Rows include: 11/27/2023 Partial (Lead Inspector: [Redacted], Follow-Up Type: POC Submission, Follow-Up Date: 12/10/2023), 12/08/2023 - POC Submission (Submitted By: [Redacted], Date Submitted: 12/11/2023, Reviewer: [Redacted], Follow-Up Type: POC Submission, Follow-Up Date: 12/14/2023).

Inspections / Reviews (*continued*)

12/11/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/11/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 12/18/2023

12/11/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/11/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

42I - Personal Clothing

1. Requirements

2600.

42.I. A resident has the right to furnish his room and purchase, receive, use and retain personal clothing and possessions.

Description of Violation

Resident #1 was prescribed [REDACTED] -Take 1/2 tablet by mouth twice daily, as well as [REDACTED] -Take 1 tablet by mouth twice daily. Around [REDACTED] on [REDACTED] resident #1's full tablet medication card, which contained 30 tablets, went missing from the home.

Plan of Correction

Accept ([REDACTED] - 12/11/2023)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 12/01/2023 by the Director of Personal Care to educate Nurses/Medication Technicians on the updated PSC Network Policy titled Controlled Substance Administration and Accountability.

Effective 11/27/2023 Director of Personal Care contacted the billing office and had a credit added to resident #1's account for the cost of replacing the missing medication.

To enhance the currently compliant operations, on 12/01/2023 the Director of Personal care/Designee educated Nurses and Medication Technicians on the proper way to do shift exchange and count of Narcotic substances, and will complete weekly spot checks of Narcotic count to ensure being done properly and all narcotics are accounted for and will be kept in accordance with 2600.65i, with a completion date of 12/31/2024.

Effective 12/02/2023 the Nurses/Lead Medication Technicians will perform checks every shift for 2 weeks then weekly through 12/31/2024 to maintain ongoing compliance with 2600.42.I. Nurses/Lead Medication Technicians will do checks of the narcotic count on each medication cart ensuring that narcotic count is being done correctly and that all forms and medications are accounted for. Any deficiencies will be corrected immediately, and findings will be documented and reported to the Director of Personal Care for further review and continuous improvement.

Effective 12/6/2023 Director of Personal Care/Designee will do weekly audits with spot checks through 12/31/24 to ensure that being completed by Nurse/Lead Medication Technician.

Licensee's Proposed Overall Completion Date: 12/11/2023

Implemented [REDACTED] 12/11/2023)