

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

February 27, 2024

[REDACTED]
ROSS' MEMORY MEADOWS ASSISTED LIVING FACILITY LLC
[REDACTED]

RE: MEMORY MEADOWS PERSONAL
CARE HOME
321 GODFREY ROAD
LEECHBURG, PA, 15656
LICENSE/COC#: 44705

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/07/2023 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: *MEMORY MEADOWS PERSONAL CARE HOME* License #: *44705* License Expiration: *11/16/2022*
 Address: *321 GODFREY ROAD, LEECHBURG, PA 15656*
 County: *ARMSTRONG* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *ROSS' MEMORY MEADOWS ASSISTED LIVING FACILITY LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *08/30/1993* Issued By: *Dept L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *7* Waking Staff: *5*

Inspection Information

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

Inspection Dates and Department Representative

12/07/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity: <i>8</i>	Residents Served: <i>4</i>		
Secured Dementia Care Unit			
In Home: <i>No</i>	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: <i>1</i>			
Number of Residents Who:			
Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>4</i>		
Diagnosed with Mental Illness: <i>0</i>	Diagnosed with Intellectual Disability: <i>0</i>		
Have Mobility Need: <i>3</i>	Have Physical Disability: <i>0</i>		

Inspections / Reviews

12/07/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/28/2023*

Inspections / Reviews (*continued*)

01/09/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/27/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 01/17/2024

02/27/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/27/2024

Reviewer: [REDACTED]

Follow-Up Type: Bypass Document
Submission

02/27/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/27/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Direct Care Staff Person A was hired [REDACTED], however the staff person's Pennsylvania State Police criminal background history check was not completed by the home.

Direct Care Staff Person B was hired [REDACTED], however the staff person's Pennsylvania State Police criminal background history check was not completed until [REDACTED].

Plan of Correction

Directed [REDACTED] - 02/27/2024)

Staff Person A background check was completed [REDACTED] pending results. Pending Response has been attached. I will upload the result page when received.

Administrator will do hire checklist paper work at the time of interview. All Backgrounds and required paper work stated in 2600.51 will be completed before training starts.

(Directed)

The administrator will perform an audit on all current staff members' records by [REDACTED], to ensure that each staff person has had a Criminal History Background Check completed. Any staff person found to be in need of a background check, will immediately have one completed.

Proposed Overall Completion Date: 02/29/2024

Directed Completion Date: 02/29/2024

Implemented [REDACTED] - 02/27/2024)

190a - Completion Medication Course

3. Requirements

2600.

- 190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff Person C, the home's Administrator, last completed the Modified Medication Administration Training Course on [REDACTED] but has not completed the Department's medication administration training since. However, Staff Person C administered medication to all the residents in the home to include Resident [REDACTED], Resident [REDACTED] and Resident [REDACTED] from [REDACTED] to [REDACTED].

190a - Completion Medication Course (*continued*)**Plan of Correction****Directed** [REDACTED] - 02/27/2024)

Administrator is signed up for the Train the Trainer Quarter 1 2024 Course start on 1-31-2024.

All staff did have the Online Modified Medications Training. Since the course expired after Covid I have been trying to find a Medication Trainer in my area. Without any success I have reached out to multiple company's, homes and hospitals. Recently found that Medi Home Health has someone that will come out. I am waiting for a schedule date for staff training. Administrator will still be taking the whole Train the Trainer course to be able to teach the class. Med training is scheduled [REDACTED] at [REDACTED]

(Directed)

Administrator will upload Train the Trainer Course certificate when it is received.

Administrator will monitor the medication administration training of the staff on a quarterly basis, beginning January 2024, to assure that training requirements are being maintained.

Staff training needs, including medication administration, will be addressed at the home's periodic quality management reviews, beginning January 2024.

Proposed Overall Completion Date: 03-16-2024

Directed Completion Date: 03/16/2024

Implemented [REDACTED] 02/27/2024)