

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

March 5, 2024

[REDACTED]
MORRIS-PACE ASSISTED LIVING INC
[REDACTED]

RE: MORRIS-PACE PERSONAL CARE
416 READING AVENUE
WEST READING, PA, 19611
LICENSE/COC#: 21590

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/18/2024 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: MORRIS-PACE PERSONAL CARE License #: 21590 License Expiration: 09/10/2024
 Address: 416 READING AVENUE, WEST READING, PA 19611
 County: BERKS Region: NORTHEAST

Administrator

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

Legal Entity

Name: MORRIS-PACE ASSISTED LIVING INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: Other Date: 08/07/2007 Issued By: Borough of West Reading

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 59 Waking Staff: 44

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 01/18/2024

Inspection Dates and Department Representative

01/18/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 63 Residents Served: 59
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 41 Are 60 Years of Age or Older: 27
 Diagnosed with Mental Illness: 40 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

01/18/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/18/2024

02/26/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/04/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/29/2024

Inspections / Reviews (*continued*)

03/05/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/04/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Violation

Review of Resident [REDACTED] Medication Administration Record shows [REDACTED] [REDACTED] [REDACTED] was not administered to the resident, due to waiting for the medication from the pharmacy.

Resident [REDACTED] Medication Administration Record (MAR) shows on [REDACTED] and [REDACTED] the resident was not administered [REDACTED], due to waiting for the medication from the pharmacy.

Resident [REDACTED] MAR shows on [REDACTED], and [REDACTED] resident was not administered [REDACTED] due to waiting for the medication from the pharmacy.

Resident [REDACTED] MAR shows on [REDACTED] resident was not administered [REDACTED] due to waiting for medication from the pharmacy.

Resident [REDACTED] MAR shows [REDACTED] resident was not administered [REDACTED] due to waiting on the medication from the pharmacy.

Plan of Correction

Accepted [REDACTED] 02/26/2024)

1. All medications are important for the health and welfare of our residents.
2. This resident came with meds from the nursing home and was supposed to send new orders to our pharmacy on the day of admission so we would be in compliance.
3. When the resident moved in we sent the D/C orders to our pharmacy in order to for them to make up a planner but was unable due to the meds that came from the nursing home, it was too soon. When the meds were in the reorder slots and we contacted the pharmacy, we were then told that the D/C paperwork wasn't signed by the Dr. We Then called the the Social Services Director several times and we were promised that she would take care of this. It took 3 days for this to happen and that caused us to not have the meds needed for our new resident.
4. Moving forward we have instituted a plan for the Social Services person who is referring a new resident will have to contact our Pharmacy prior to admission and request conformation of a completed planner with all meds accounted for. Our Pharmacy then calls us to confirm they have everything filled and will deliver that day.
5. No new admissions will be accepted until our Pharmacy has called and confirmed all meds are accounted for and are ready for delivery. There will be no partial planners accepted.
6. The Admin is responsible for compliance and preventing future violations.

Licensee's Proposed Overall Completion Date: 02/09/2024

Implemented [REDACTED] - 03/05/2024)