

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

January 24, 2024

[REDACTED]
ELAN GARDENS INC
[REDACTED]

RE: ELAN GARDENS SENIOR LIVING A
JEWISH SENIOR LIFE COMMUNITY
465 VENARD ROAD
CLARKS SUMMIT, PA, 18411
LICENSE/COC#: 24375

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/21/2023, 12/20/2023 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: *ELAN GARDENS SENIOR LIVING A JEWISH SENIOR LIFE COMMUNITY* License #: 24375 License Expiration: 06/03/2024

Address: 465 VENARD ROAD, CLARKS SUMMIT, PA 18411

County: LACKAWANNA Region: NORTHEAST

Administrator

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

Legal Entity

Name: *ELAN GARDENS INC*

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 1 Total Daily Staff: 44 Waking Staff: 33

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:

Reason: *Complaint, Incident* Exit Conference Date: *12/20/2023*

Inspection Dates and Department Representative

11/21/2023 - On-Site: [REDACTED]

12/20/2023 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 75 Residents Served: 42

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 42

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

11/21/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/19/2024*

01/19/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/24/2024*

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/26/2024*

Inspections / Reviews (*continued*)

01/24/2024 - POC Submission

Submitted By: [REDACTED] wy

Date Submitted: 01/24/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document
Submission*

01/24/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/24/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On [REDACTED] Direct Care Employee A spoke harshly to Resident [REDACTED] with a raised voice, telling the resident "Don't move" This was witnessed by Staff. When questioned resident responded to another employee "I'm glad it's you; [REDACTED] mean to me."

Employee A did not treat Resident A with dignity or respect.

Plan of Correction

Accept [REDACTED] - 01/24/2024)

- The violation of resident rights was reported to BHSL and AAA on [REDACTED]. Employee A was removed from the schedule pending investigation at that time. An investigation was initiated and was completed on [REDACTED]
- Employee A's employment was terminated on [REDACTED] as result of the investigation.
- Administrator completed an inservice with all staff on resident rights and abuse throughout the month of December 2023.
- Administrator to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 01/23/2024

Implemented [REDACTED] - 01/24/2024)

224a - Preadmission Screen Form

2. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident # [REDACTED] was admitted to the Home on [REDACTED]. The Pre-Admission Screening form was completed on the same date. The form fails to note whether or not the home is able to meet the resident's needs.

Plan of Correction

Accept [REDACTED] - 01/24/2024)

- The prescreen for Resident 2 is unable to be resolved as resident is no longer at the facility.
- An audit of current resident prescreens was completed by administrator on [REDACTED]. No additional errors were identified.
- Administrator completed inservice with Admissions Director on regulation 2600.224.a: documenting that the needs of the resident can be met by services provided by the home on the prescreen form. Inservice completed 1/16/2024.
- Administrator to complete an audit of all prescreens completed for six (6) weeks for accuracy and will monitor for ongoing compliance.

224a - Preadmission Screen Form (continued)

Licensee's Proposed Overall Completion Date: 01/23/2024

Implemented [REDACTED] - 01/24/2024)

227g -Support Plan Signatures

3. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

Resident # [REDACTED] has an initial RASP that is dated [REDACTED]. Following the completion of the RASP, the Support Plan has no signature. There is no indication that the resident was either unwilling or unable to sign the Support Plan dated 8-21-23.

Plan of Correction

Accept [REDACTED] - 01/24/2024)

- a. The RASP for Resident [REDACTED] is unable to be resolved as the resident is no longer living at the facility.
- b. An audit of current resident RASPs was conducted by Director of Resident Care Services on 1/10/2024. No additional errors were identified.
- c. Administrator completed an inservice with Director of Resident Care Services on 1/16/2023 related to regulation 2600.227.g and the completion of the RASP and the signature section of the RASP.
- d. Administrator will audit all new RASPs completed for six (6) weeks for signatures and monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 01/23/2024

Implemented [REDACTED] - 01/24/2024)