

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

April 9, 2024

[REDACTED]  
PINE RUN VILLAGE, INC.  
[REDACTED]  
[REDACTED]

RE: THE GARDEN AT PINE RUN HEALTH  
CENTER  
777 FERRY ROAD  
DOYLESTOWN, PA, 18901  
LICENSE/COC#: 15037

Dear Mr. Charles Gergits,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/21/2024 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: THE GARDEN AT PINE RUN HEALTH CENTER License #: 15037 License Expiration: 08/24/2024
Address: 777 FERRY ROAD, DOYLESTOWN, PA 18901
County: BUCKS Region: SOUTHEAST

Administrator

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

Legal Entity

Name: PINE RUN VILLAGE, INC.
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 60 Waking Staff: 45

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 02/21/2024

Inspection Dates and Department Representative

02/21/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 40 Residents Served: 30

Secured Dementia Care Unit

In Home: Yes Area: Entire home Capacity: 40 Residents Served: 30

Hospice

Current Residents: xx

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 30 Have Physical Disability: 0

Inspections / Reviews

02/21/2024 - Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 03/15/2024

03/21/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 03/29/2024
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 03/31/2024

Inspections / Reviews *(continued)*

04/09/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 184a - Resident's Meds Labeled

**1. Requirements**

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

4. The prescribed dosage and instructions for administration.

**Description of Violation**

Resident [REDACTED] is prescribed [REDACTED] three times a day and every 6 hours as needed (PRN). However, staff members have been signing out the standing order from the PRN card without a direction change sticker on the pharmacy label.

**Plan of Correction**

Accept [REDACTED] 03/21/2024)

1. The PRN Controlled Medication Card (same dosage) labeling was updated [REDACTED] by the Resident Care Services Manager using a new order label including date, resident, medication, dosage, instructions for administration and prescriber. The resident received all controlled medications as ordered. See attached labels sample.
2. The Resident Care Services Manager called the pharmacy [REDACTED]. The order and controlled medication prescription was in the system and delivered the evening of [REDACTED].
3. An audit of the medication cart for all current residents was completed by the Resident Care Services Manager on [REDACTED] to insure all medications were properly labeled per the order and to evaluate if resident have a 48-hour supply of controlled medications with proper labeling. No additional un-labeled or improperly labeled medications were found.
4. Licensed staff will be re-educated by the Personal Care Administrator and/or Resident Care services manager on the requirements of 184a and importance of nursing best-practice to re-order a controlled medication through the pharmacy when 48 hours of medication remains. This education will be completed by [REDACTED].
5. The Resident Care Services Manager and/or designated Licensed Nurses completed a daily audit x2 weeks (starting [REDACTED]) to ensure that all medications were properly labeled and to review if 48 hours supply of controlled medications remain and if needed appropriate action taken by notification to the pharmacy. The Resident Care Services Manager or designee will then conduct weekly audits of controlled medications x4 and then monthly audits of controlled medications x2. Audits will be brought to the Quality Management meeting for review and recommendation as appropriate.

Audit tools created attached and education summary attached.

Licensee's Proposed Overall Completion Date: 04/01/2024

Implemented [REDACTED] - 04/09/2024)