

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

April 1, 2024

[REDACTED]
FAWN CARE LLC
[REDACTED]
[REDACTED]

RE: FAWN CARE
282 SHAWNDEROSA DRIVE
TARENTUM, PA, 15084
LICENSE/COC#: 45405

[REDACTED],

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: *FAWN CARE* License #: *45405* License Expiration: *07/11/2024*
 Address: *282 SHAWNDEROSA DRIVE, TARENTUM, PA 15084*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *FAWN CARE LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *10/06/2014* Issued By: *Fawn Township*

Staffing Hours

Resident Support Staff: Total Daily Staff: *20* Waking Staff: *15*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* 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: *16* Residents Served: *16*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *14*
 Diagnosed with Mental Illness: *3* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

02/21/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/14/2024*

03/13/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *03/30/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/20/2024*

Inspections / Reviews (*continued*)

03/22/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/30/2024

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/29/2024

03/28/2024 - Document Submission

Submitted By: [REDACTED] Date Submitted: 03/30/2024

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/30/2024

04/01/2024 - Document Submission

Submitted By: [REDACTED] Date Submitted: 03/30/2024

Reviewer: [REDACTED] Follow-Up Type: Not Required

182b - Prescription Medication

1. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

- 4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

On multiple dates and times, including on [REDACTED] at approximately [REDACTED] and [REDACTED] staff person A administered multiple medications to various residents, to include resident [REDACTED] and resident [REDACTED]. Staff person A has not completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; [REDACTED] and [REDACTED] for insect bites or other allergies.

Plan of Correction

Accept [REDACTED] - 03/22/2024)

All staff, including med techs were re-educated on the proper procedures and and credentials required to administer medications. This re-education was instructed by the Assistant to the Administrator, who is also a Practicum Observer. The Assistant to the Administrator will also supervise each med tech monthly to ensure proper procedures for medication administration are being followed.

Staff person B is going to be starting the online portion of the med tech training as soon as the trainer completes the set up and will do the in person portion of the training [REDACTED]. Certificates of training completion will be kept in staff folders and only certified staff will access medications. Going forward, the Assistant to the Administrator will ensure that there is a designated certified med tech on each shift on the schedule, who will be given charge of the keys to the med cart and will be the only person to access medications.

There will be a biweekly audit of all staff administering medications completed by the Assistant to the Administrator who is also a Practicum Observer. This biweekly audit will begin on [REDACTED]. The monitoring will include verification that proper procedure for medication preparation, administration, and documentation are being followed. If at any audit session, there is a problem with any of the proper procedures being followed there will be an immediate retraining session and documentation of any observed problems. This biweekly monitoring will be held on every other Monday or Tuesday, depending on scheduling. All documentation will be kept in a training binder.

Licensee's Proposed Overall Completion Date: 03/22/2024

Implemented [REDACTED] - 04/01/2024)

187b - Date/Time of Medication Admin.

2. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Staff and resident interviews indicate that resident medication administration records (MARs) are not initialed by the staff person administering the medications for multiple residents and medications on various dates and times, including the following medications administered on [REDACTED]:

- Staff person A administered [REDACTED], [REDACTED], [REDACTED], and [REDACTED] to resident [REDACTED] at [REDACTED]; however, the resident's February 2024 MAR indicates the medications were administered by

187b - Date/Time of Medication Admin. (continued)

staff person B.

- Staff person A administered [redacted] to resident [redacted] at [redacted]. and [redacted], [redacted], and [redacted] at [redacted] however, the resident's February 2024 MAR indicates the medications were administered by staff person B.

Resident [redacted] February MAR is not initialed by the staff person who administered [redacted] on [redacted] at approximately [redacted]

Plan of Correction

Accept [redacted] - 03/13/2024)

All staff, including med techs were re-educated on the proper procedures and credentials required to administer medications and how to properly sign off on the MARS. This re-education was instructed by the Assistant to the Administrator, who is also a practicum observer. The training was completed on [redacted].

No staff will handle any type of medication for any reason prior to being a certified med tach. Only after certification is obtained will any type of medication administration training and supervision will begin. This was put into effect on [redacted]

That Assistant to the Administrator will randomly choose a med tech to supervise proper techniques for passing and signing the MARS on a weekly basis to ensure proper procedure is being followed and will immediately re-educate any med tech who is not following the proper procedure and document any issues.

The Assistant to the Administrator, who is also a practicum observer, will ensure that all med techs are kept current in their certification.

Licensee's Proposed Overall Completion Date: 03/15/2024

Implemented [redacted] - 04/01/2024)