

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

March 19, 2024

[REDACTED]
ALLEGHENY LUTHERAN SOCIAL MINISTRIES, INC.
[REDACTED]

RE: SCHREFFLER MANOR
200 RACHEL DRIVE
PLEASANT GAP, PA, 16823
LICENSE/COC#: 25634

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/22/2024 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: SCHREFFLER MANOR License #: 25634 License Expiration: 05/10/2024
 Address: 200 RACHEL DRIVE, PLEASANT GAP, PA 16823
 County: CENTRE Region: NORTHEAST

Administrator

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

Legal Entity

Name: ALLEGHENY LUTHERAN SOCIAL MINISTRIES, INC.
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/09/1994 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 29 Waking Staff: 22

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 02/22/2024

Inspection Dates and Department Representative

02/22/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 55 Residents Served: 29
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 29
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

02/22/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/11/2024

03/08/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/19/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/15/2024

Inspections / Reviews *(continued)*

03/14/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/19/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 03/25/2024

03/19/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/19/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

During the early morning of [REDACTED], Resident [REDACTED] had a bowel movement and was unable to get to the bathroom in time and needed assistance. Staff A and Staff B were the only staff in the building at the time of the incident. Resident [REDACTED] does not take showers and is given baths in the spa room. Staff A denied being rough with resident in an interview however, Staff A sent a text message to Staff C stating "Resident A shit on the floor at 5am. I shoved [REDACTED] in the shower. Pinned [REDACTED] against the wall to wash [REDACTED] because it was in everything. [REDACTED] touched me after digging." Staff B denied seeing or hearing anything unusual. Staff D came in the next morning and Resident [REDACTED] immediately went to staff D in a panic and was taken to their room to try calm resident down. Staff D noticed a belt hanging in the bathroom over the shower rod. The belt was damp. The resident does not wear belts. Staff D asked Staff A about the belt. Staff A became immediately defensive and walked away.

Plan of Correction

Accepted [REDACTED] - 03/08/2024)

All staff attended a mandatory education on elder abuse. We went over all forms of elder abuse and mandatory reporting. This training took place on [REDACTED] and the few staff that could not attend were called in to make up the training by [REDACTED]. A video going over the different types of abuse was shown, and a handout was given. Training was given by Administrator [REDACTED]. Training will take place on a yearly basis for all staff and monitored by administrator [REDACTED]. Agency staff member A and B, that were involved in the event, were let go and are permanently not allowed to work in this facility.

Licensee's Proposed Overall Completion Date: 03/11/2024

Implemented [REDACTED] - 03/19/2024)

227d - Support Plan Medical/Dental

2. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident was admitted on [REDACTED] and has been on 30 minute or 1 hour checks since admission due to wandering and not sleeping at night. Resident assessment and support plan was not updated to indicate these behaviors or needs for additional supervision.

Plan of Correction

Accepted [REDACTED] - 03/14/2024)

RASP was updated on [REDACTED] to indicate that resident is on 30-minute checks by head nurse LPN [REDACTED]. All nursing staff has been updated/educated as of [REDACTED] on updating any changes that occur in the resident's support plan that indicate but not limited to behaviors, additional supervision and wandering. Update/Education was given by Administrator [REDACTED]. Continued education will be done on a yearly basis and to new nursing staff upon hire by Administrator [REDACTED] and head nurse LPN [REDACTED]. Support plans will be monitored each month for 6 months by administrator [REDACTED] and head nurse LPN [REDACTED]

Licensee's Proposed Overall Completion Date: 03/14/2024

227d - Support Plan Medical/Dental (*continued*)

Implemented [REDACTED] - 03/19/2024)