

Department of Human Services
Office of Children, Youth and Families
Licensing Inspection Summary - Public
55 PA.CODE CHAPTER 3800

August 1, 2024

[REDACTED], CHIEF EXECUTIVE OFFICER
CORNELL ABRAXAS GROUP, INC.
2840 LIBERTY AVENUE, SUITE 300
PITTSBURGH, PA, 15222

RE: CORNELL ABRAXAS GROUP, INC
ABRAXAS 1 DAKOTA DORM 4
165 ABRAXAS ROAD
MARIENVILLE, PA, 16239
LICENSE/COC#: 40680

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Office of Children, Youth and Families review on 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]
Human Services Program Representative

cc: Pennsylvania Office of Children, Youth and Families

Agency/Facility Information

Name: CORNELL ABRAXAS GROUP, INC-ABRAXAS 1-DAKOTA DORM 4
Address: 165 ABRAXAS ROAD, MARIENVILLE, PA 16239
County: FOREST

License Number: 40680
License Expiration: 06/01/2024

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: CORNELL ABRAXAS GROUP, INC.
Address: 2840 LIBERTY AVENUE, SUITE 300, PITTSBURGH, PA, 15222
Phone: [REDACTED] **Email:** [REDACTED]

Inspection Information

Start Date: 03/25/2024 **End Date:** 04/16/2024 **Type:** Complaint **Notice:** Unannounced Visit
Inspector(s): [REDACTED]

Inspection Narrative

During a routine site visit, residents were interviewed. Child A reported that Staff A gave him both [REDACTED] nighttime and morning medications on 03/22/24. A MAR review was completed. The review was unable to determine if Child A received multiple doses of [REDACTED] medication on 03/22/24, but multiple medication administration documentation errors were identified.

Inspections / Reviews

03/25/2024 Complaint

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/29/2024

07/29/2024 - POC Submission

Reviewer: [REDACTED]

Follow Up Type: On site Verification

Follow Up Date: 06/04/2024

07/29/2024 On site Verification

Submitted By: [REDACTED]

Date Submitted: 04/29/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

3800.184 Medication Log

1. Requirements

3800.184.c. The information in subsection (b) shall be logged at the same time each dosage of medication is administered or self-administered.

Description of Violation

The medication log for child A was not completed at the same time each dosage of medication was administered.

Plan of Correction

Accept () - 05/03/2024

Beginning April 29, 2024, the Nurse Manager will do a weekly review of each resident's MAR form and identify documentation errors. Supervisors from the dorm where the error(s) occurred will be notified by the Nurse Manager and will be responsible for determining the cause of the error(s) and documenting them on an incident report form. The Nurse Manager will verify an incident report was completed and entered in to the Abraxas Incident Report system (AIR).

By May 22, 2024, the Nurse Manager will meet with employees trained to administer medication to provide a refresher training on the facility's process for organizing medication administration in the dorms, documenting medication administration accurately on the MAR, the correct method to document medication errors, and the importance of accuracy and consistency in administration of medication.

Beginning May 22, 2024, supervisors will meet with the staff member(s) responsible for documentation errors, provide supervision and/or disciplinary action, and document their discussion on a supervisory conference form.

The Nurse Manager will collect weekly data regarding the accuracy of MARs and provide a report to the Leadership Team during the monthly meeting scheduled for the team's data analysis process. The first report will be submitted to the Leadership Team at the May 28, 2024 meeting. The Executive Director will oversee this plan of correction and monitor the process until compliance is achieved and sustained.

Licensee's Proposed Overall Completion Date: 05/28/2024

On-site Verification

Implemented () - 08/01/2024

On 08/01/2024 a POC verification meeting was held. Files were reviewed to verify the POC was executed. The plan has been implemented

3800.185 Medication Errors

2. Requirements

3800.185.a. Documentation of medication errors shall be kept in the medication log. Medication errors include the failure to administer medication, administering the incorrect medication, administering the correct medication in an incorrect dosage or administering the correct medication at the incorrect time.

Description of Violation

Child A reported that Staff A gave him both () nighttime and morning medications on 03/22/24. A MAR review was completed. The review was unable to determine if Child A received multiple doses of () medication on 03/22/24, but multiple medication administration documentation errors were identified.

Plan of Correction

Accept () - 05/03/2024

Beginning April 29, 2024, the Nurse Manager will do a weekly review of each resident's MAR form and identify

3800.185 Medication Errors (continued)

documentation errors. Supervisors from the dorm where the error(s) occurred will be notified by the Nurse Manager and will be responsible for determining the cause of the error(s) and documenting them on an incident report form. The Nurse Manager will verify an incident report was completed and entered in to the Abraxas Incident Report system (AIR).

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