

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

July 16, 2024

[REDACTED]
WESTFIELD BEHAVIORAL HEALTH AFFILIATES INC
[REDACTED]

RE: WESTFIELD
5826 OLD PULASKI ROAD
NEW WILMINGTON, PA, 16142
LICENSE/COC#: 47424

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/01/2024 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: WESTFIELD License #: 47424 License Expiration: 02/04/2025
 Address: 5826 OLD PULASKI ROAD, NEW WILMINGTON, PA 16142
 County: LAWRENCE Region: WESTERN

Administrator

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

Legal Entity

Name: WESTFIELD BEHAVIORAL HEALTH AFFILIATES INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 12/13/1996 Issued By: Dept. of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring Exit Conference Date: 05/01/2024

Inspection Dates and Department Representative

05/01/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 8 Residents Served: 8
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 1
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

05/01/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/24/2024

06/05/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 05/23/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/12/2024

Inspections / Reviews (*continued*)

06/05/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/05/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 06/12/2024

07/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/26/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

103f - Refrigerator/Freezer Temps

1. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

At 9:30 a.m. and 9:45 a.m., the temperature in the freezer section of the basement combination refrigerator freezer was 5 degrees Fahrenheit.

Plan of Correction

Accept [redacted] - 06/05/2024)

Freezer was turned down to appropriate temperature by administrator on 5/1/2024. A log sheet was provided on each refrigerator/ freezer unit on 5/2/2024 and staff/ administrator will be responsible for checking and logging temperatures daily to ensure all temperatures are within the temperature safety zone beginning 6/5/2024.

Licensee's Proposed Overall Completion Date: 06/05/2024

Implemented [redacted] - 07/16/2024)

171b5 - First Aid Kit

2. Requirements

2600.

171.b. The following requirements apply whenever staff persons or volunteers of the home provide transportation for the resident:

5. The vehicle must have a first aid kit with the contents as specified in § 2600.96 (relating to first aid kit).

Description of Violation

The first aid kit in the home's Ford Transit XLT Van and Dodge Caravan used to transport residents does not include eye coverings.

Plan of Correction

Accept [redacted] - 06/05/2024)

Eye coverings were provided in both vehicles on 5/7/2024 by administrator. A check list has been provided by administrator in each van to ensure all necessary items are available in the first aid kits at all times. First Aid Kits will be audited weekly by staff beginning 6/5/2024,

Licensee's Proposed Overall Completion Date: 06/05/2024

Implemented [redacted] - 07/16/2024)

183d - Prescription Current

3. Requirements

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

On [redacted], resident [redacted] was prescribed [redacted], take 1 tablet by mouth every 8 hours as needed. This medication was discontinued on [redacted]. However, on [redacted] this medication was still present in the home.

Plan of Correction

Accept [redacted] - 06/05/2024)

Medication was discarded by staff member on 5/1/2024. The administrator conducted a reeducation course on 5/7/24 regarding the need to appropriately discard meds once discontinued. Administrator shall audit the

183d - Prescription Current (continued)

medication on a monthly basis and administrator will reeducate staff monthly to ensure discontinued medication shall not be administered, the medication is immediately disposed of, and the resident's MAR is updated, indicating the medication has been discontinued. Documentation of audits shall be kept by the administrator beginning 6/5/2024.

Licensee's Proposed Overall Completion Date: 06/05/2024

Implemented [REDACTED] - 07/16/2024)

184a - Resident's Meds Labeled**4. Requirements**

2600.

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

1. The resident's name.
2. The name of the medication.
3. The date the prescription was issued.
4. The prescribed dosage and instructions for administration.
5. The name and title of the prescriber.

Description of Violation

Resident [REDACTED] is prescribed [REDACTED], inject 12 units subcutaneously with breakfast and dinner, 6 units with lunch, 5 units with 7:00 p.m. snack and per sliding scale with meals 90-150= 0 units, 151-200= 1 unit, 201-250 = 2 units, 251-300=3 units, 301-350= 4 units, 351-400 5 units, >400 call MD. However, the pharmacy label for resident [REDACTED] indicates inject 14 units with breakfast, 8 units with lunch, 10 units with supper, and the sliding scale was not present.

Resident [REDACTED] is prescribed [REDACTED], inject 32 units subcutaneously at bedtime. However, the pharmacy label for resident [REDACTED] indicates inject 29 units at bedtime.

Plan of Correction

Accept [REDACTED] - 06/05/2024)

Staff were educated by administrator on ensuring the medication label must match the MAR on 5/7/2024. "See MAR" was written on medication by staff. Administrator will monitor on a monthly basis to ensure medications are stored in their original container, labeled with a pharmacy label that includes resident's name, the name of medication, the date the the prescription was issued, the prescribed dosage, instructions for administration, and the name and title of prescriber beginning [REDACTED].

Licensee's Proposed Overall Completion Date: 06/05/2024

Implemented [REDACTED] - 07/16/2024)

224a - Preadmission Screen Form**5. 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]; however, there was no preadmission screening form completed.

224a - Preadmission Screen Form (continued)

Plan of Correction

Accept [REDACTED] - 06/05/2024)

A pre-admission screen was completed on [REDACTED] by PCP ([REDACTED], DO) The administrator will ensure all documentation is completed in a timely manner. Administrator will be sure all residents have a pre admission completed and present in resident's file. Administrator shall review all residents records on a monthly basis and beginning 6/5/2024.

Licensee's Proposed Overall Completion Date: 06/05/2024

Implemented [REDACTED] - 07/16/2024)