

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

June 14, 2024

[REDACTED], COO
IVQ LANSDALE OPCO LP

RE: TRADITIONS OF LANSDALE
1800 WALNUT STREET
LANSDALE, PA, 19446
LICENSE/COC#: 14521

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/02/2024 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.

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *TRADITIONS OF LANSDALE* License #: *14521* License Expiration: *02/28/2025*
 Address: *1800 WALNUT STREET, LANSDALE, PA 19446*
 County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *IVQ LANSDALE OPCO LP*
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *02/28/1986* Issued By: *Hatfield Township*

Staffing Hours

Resident Support Staff: Total Daily Staff: *111* Waking Staff: *83*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *05/02/2024*

Inspection Dates and Department Representative

05/02/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *150* Residents Served: *85*

Secured Dementia Care Unit
 In Home: *Yes* Area: *Daybreak* Capacity: *71* Residents Served: *15*

Hospice
 Current Residents: *5*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *84*
 Diagnosed with Mental Illness: *5* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *26* Have Physical Disability: *9*

Inspections / Reviews

05/02/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/23/2024*

05/24/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *06/13/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/14/2024*

Inspections / Reviews *(continued)*

06/14/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/13/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

190a Completion Medication Course

1. Requirements

2600.

190.a. A staff person who has successfully completed a Department approved medications administration course that includes the passing of the Department’s performance based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff person A, who has not successfully completed the Department-approved medications administration course, administered medications to residents in Daybreak from [redacted] during the weekdays, including [redacted]

Repeat violation date: 2/14/24.

Plan of Correction

Accept [redacted] - 05/24/2024)

Immediate Corrective Action: Being new to the community as of 3/11/2024, the Executive Director (ED) reached out to the Med Trainer at our sister community, to obtain information regarding the training record for Staff person A. Although there was paperwork on file for Staff person A, it was not up to date. In following up, the ED learned that Staff Member A had completed the online lessons and practice exams on 3/5/24 and 3/6/24, scoring 789/910; however, there was no record of a final test score. Based on the information provided, the ED made arrangements for Staff person A to report to our sister community the next day, 5/03/24 at 3pm to complete the multiple-choice questions, written documentation, and observation checks. Staff person A completed the course with a final score of 98.46. The User Report for Staff person A, confirming that her training is complete, is now on file in our community.

Additional Corrective Actions: The ED and Wellness Nurse completed an audit of the training records for all of our Med Techs, and organized the paperwork in a Medication Certification Binder, that is now being kept in the ED's office. Prior to anyone being added to the schedule to administer medications, their certification and paperwork will be reviewed by the Resident Care Coordinator and/or the Wellness Nurse, and be added to the Medication Certification Binder.

Ongoing Quality Assurance Actions: The new Resident Care Coordinator (RCC) that joined our team on 4/01/24 will be enrolled in the Train the Trainer Med Course within the next two weeks, so we have our own trainer in-house. The RCC is now responsible to update the binder, to ensure on-going compliance. The RCC will also provide updates related to compliance at our quarterly QA Meetings.

Licensee's Proposed Overall Completion Date: 06/07/2024

Implemented [redacted] - 06/14/2024)

190c Record of Training

2. Requirements

2600.

190.c. A record of the training shall be kept including the staff person trained, the date, source, name of trainer and documentation that the course was successfully completed.

Description of Violation

The home's medication administration training record for Staff person A does not include the supporting documentation that the course was successfully completed for the initial medication administration training since 2/19/24, their date of hire.

190c Record of Training (continued)

Repeat violation date: 2/14/24.

Plan of Correction**Accept** (████) - 05/24/2024)

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Implemented (████) - 06/14/2024)