

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

June 25, 2024

[REDACTED] ADMINISTRATOR
GUARDIAN ELDER CARE AT CLARION LLC
[REDACTED]
[REDACTED]

RE: CLARION SENIOR LIVING
999 HEIDRICK STREET
CLARION, PA, 16214
LICENSE/COC#: 44797

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/03/2024 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: CLARION SENIOR LIVING License #: 44797 License Expiration: 08/30/2024
 Address: 999 HEIDRICK STREET, CLARION, PA 16214
 County: CLARION Region: WESTERN

Administrator

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

Legal Entity

Name: GUARDIAN ELDER CARE AT CLARION LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-1 Date: 05/16/1974 Issued By: Dept L & I

Staffing Hours

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

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 05/03/2024

Inspection Dates and Department Representative

05/03/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 40 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: 13 Are 60 Years of Age or Older: 26
 Diagnosed with Mental Illness: 24 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

05/03/2024 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/27/2024

06/04/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 06/24/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/25/2024

Inspections / Reviews *(continued)*

06/24/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/01/2024

06/25/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/24/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

103d - Storing Food Off Floor

1. Requirements

2600.
103.d. Food shall be stored off the floor.

Description of Violation

At 10:15 a.m., 2 large boxes of Chocolate Ensure Protein were stored on the floor of the medication storage closet.

Plan of Correction Accept (█ - 06/04/2024)

The Ensure that was found on the floor in the closet belonged to a resident who had been discharged and the staff failed to remove and discard. The Ensure was removed immediately on 5/3/24 and discarded in the dumpster. All staff will be inserviced on proper food storage on 05/23/2024 by █ LPN, PCHA. Storage areas will be monitored weekly by either █ LPN, PCHA or █ RCC.

Licensee's Proposed Overall Completion Date: 05/23/2024

Implemented (█ - 06/25/2024)

132f - Alternate Exit Routes

2. Requirements

2600.
132.f. Alternate exit routes shall be used during fire drills.

Description of Violation

The north exits were the only exit routes used during the fire drills held from 9/22/23 to 4/18/24.

Plan of Correction Accept (█ - 06/04/2024)

█ LPN, PCHA met with █ Maintenance Director, responsible for fire drills on 05/08/2024 and discussed using alternate routes for fire drills. Each fire exit was numbered and will be identified on the fire drill log as to which exit was used. The facility has 4 fire exits. Fire drill occurred on 05/18/2024 at 440am using exits 2 and 4. Fire drills will be monitored monthly by █ LPN, PCHA to ensure alternate exits are used with each drill. Documentation attached

Licensee's Proposed Overall Completion Date: 06/18/2024

Implemented (█ - 06/25/2024)

187a - Medication Record

3. Requirements

2600.
187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:
1. Resident's name.
2. Drug allergies.
3. Name of medication.
4. Strength.
5. Dosage form.
6. Dose.
7. Route of administration.
8. Frequency of administration.
9. Administration times.
10. Duration of therapy, if applicable.

187a - Medication Record (continued)

- 11. Special precautions, if applicable.
- 12. Diagnosis or purpose for the medication, including pro re nata (PRN).
- 13. Date and time of medication administration.
- 14. Name and initials of the staff person administering the medication.

Description of Violation

Resident #1 is prescribed Refresh Tears Solution, instill 1 drop into the eye(s) every 6 - 8 hours. However, resident #1's May 2024 medication administration record indicates Refresh Tears Solution, instill 1 drop in both eyes as needed.

Plan of Correction

Accept () - 06/04/2024

LPN, PCHA reviewed and discussed Resident 1 Refresh Tears order with RCC. Resident had Multiple eye drop orders for chronic dry eye. 02/01/24 residents Ophthalmologist ordered Preserved Artificial Tears 1 drop both eyes four times daily. Given correctly. On 02/05/2024 residents PCP ordered Refresh Tears 1 drop each eye every 6-8 hours May keep in room. An error in transcription occurred RCC spoke with PCP and 5/7/24 an order to discontinue the Refresh Tears was received due to Resident was already receiving a different brand of lubricating eye drops routinely. MARS are reviewed monthly by the pharmacy during bin exchange with the exception of PRNs. All PRNS will be reviewed monthly by RCC for completion, correction.

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

Implemented () - 06/25/2024

187d - Follow Prescriber's Orders

4. Requirements

- 2600.
- 187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 is prescribed Refresh Tears Solution, instill 1 drop into the eye(s) every 6 - 8 hours. However, on 5/1/24 and 5/2/24 this medication was not administered to the resident.

Repeat Violation: 5/10/23

Plan of Correction

Accept () - 06/04/2024

See attached LPN, PCHA reviewed and discussed Resident 1 Refresh Tears order with RCC. Resident had Multiple eye drop orders for chronic dry eye. 02/01/24 residents Ophthalmologist ordered Preserved Artificial Tears 1 drop both eyes four times daily. Given correctly. On 02/05/2024 residents PCP ordered Refresh Tears 1 drop each eye every 6-8 hours May keep in room. An error in transcription occurred RCC spoke with PCP and 5/7/24 an order to discontinue the Refresh Tears was received due to Resident was already receiving a different brand of lubricating eye drops routinely. MARS are reviewed monthly by the pharmacy during bin exchange with the exception of PRNs. All PRNS will be reviewed monthly by RCC for completion, correction.

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

Implemented () - 06/25/2024

252 - Record Content

5. Requirements

- 2600.

252 - Record Content (continued)

252. Content of Resident Records - Each resident's record must include the following information:

- 3. A photograph of the resident that is no more than 2 years old.

Description of Violation

On 5/3/24, the most recent photograph on record of resident #1 was taken [REDACTED]

On 5/3/24, the most recent photograph on record of resident #2 was taken [REDACTED]

Plan of Correction

Accept ([REDACTED] - 06/04/2024)

The resident photos had not been updated. All residents photos were updated on and uploaded to their electronic health record as well as a hard copy placed in the MAR by [REDACTED] LPN, PCHA on 05/08/2024. All residents will have an identification photo taken within 24 hours of admission by [REDACTED] RCC and a hard copy placed in the MAR and uploaded to their electronic health record. This will be monitored with each admission by [REDACTED] LPN, PCHA. All residents photos will be updated annually in January of each year by [REDACTED] RCC and monitored by [REDACTED] LPN, PCHA.

Documentation attached.

Licensee's Proposed Overall Completion Date: 06/01/2024

Implemented ([REDACTED] - 06/25/2024)