

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

June 7, 2024

[REDACTED], ADMINISTRATOR
ELWYN OF PENNSYLVANIA AND DELAWARE
[REDACTED]
[REDACTED]

RE: ELWYN - RAINBOW HOUSE
66 EAST OLD BALTIMORE PIKE
ELWYN, PA, 19063
LICENSE/COC#: 12267

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/20/2024 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: *ELWYN - RAINBOW HOUSE* License #: *12267* License Expiration: *01/15/2025*
 Address: *66 EAST OLD BALTIMORE PIKE, ELWYN, PA 19063*
 County: *DELAWARE* Region: *SOUTHEAST*

Administrator

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

Legal Entity

Name: *ELWYN OF PENNSYLVANIA AND DELAWARE*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *01/11/1995* Issued By: *CWOPA L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *6* Waking Staff: *5*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *05/20/2024*

Inspection Dates and Department Representative

05/20/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *6* Residents Served: *6*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *6* Are 60 Years of Age or Older: *4*
 Diagnosed with Mental Illness: *6* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

05/20/2024 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/10/2024*

06/06/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *06/07/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/27/2024*

Inspections / Reviews *(continued)*

06/07/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/07/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 5/20/24, the home's current license, dated 1/15/24, was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept (█) - 06/06/2024)

The supervisor posted the current House license on May 20, 2024, in the hallway and kitchen area. Management will make sure that when posting House license, we will post all license the same date of posting in the staff office. Effective May 20, 2024, it will be added to the shift task list for staff to check that it is posted daily. The management will review the shift task list weekly.

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

Implemented (█) - 06/07/2024)

101j7 - Lighting/Operable Lamp

2. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

Resident 1 does not have access to a source of light that can be turned on/off at bedside.

Plan of Correction

Accept (█) - 06/06/2024)

The lamp was replaced immediately on May 20, 2024, while the inspector was present by the administrator. The supervisor has updated the second shift task list to include "Ensure all resident nightstands/lamps are functioning correctly (if not email maintenance and CC management for the replacement ASAP)" A spare lamp is kept at the house in case any lamp is not functional. The administrator will review weekly task check list to ensure that all lamps are functional.

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

Implemented (█) - 06/07/2024)

162c - Menus Posted

3. Requirements

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

On 5/20/24, the home's weekly menus from 5/13/24 to 5/26/24 were posted in the dining area. However, the menus for the upcoming weeks were not displayed in a conspicuous and public place in the home.

Plan of Correction

Accept (█) - 06/06/2024)

The menu was posted immediately on May 20, 2024, to include the four weeks by the administrator. The staff was

162c - Menus Posted (continued)

trained on May 22, 2024, to check the weekly food menu and ensure that adequate weekly food menus were posted, and it was added to the shift task list. The administrator will review the weekly task checklist to ensure that an adequate menu is posted

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

Implemented () - 06/07/2024)

185a - Implement Storage Procedures

4. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On 5/20/24 at 1:23pm, Resident 2's [redacted] was not calibrated to the correct time. The [redacted] was set to 5/20/24 at 7:25am.

On 5/20/24 at 1:56pm, Resident 3's [redacted] was not calibrated to the correct time. The [redacted] was set to 5/20/24 at 2:01pm.

Plan of Correction

Accept () - 06/06/2024)

The [redacted] were replaced with correctly calibrated [redacted] on June 3, by staff. The staff was trained by the administrator on May 22, 2024, to ensure that the [redacted] was calibrated correctly during every use of the [redacted]. Nursing or management will check weekly to ensure the [redacted] date and time are corresponding actual date and time.

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

Implemented () - 06/07/2024)

187b - Date/Time of Medication Admin.

5. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident 2 is prescribed [redacted]. However, the medication administration record does not include the initials of the staff person who administered medication at 8:00pm on 5/1/24, 5/2/24, 5/4/24 through 5/8/24, and 5/14/24 through 5/19/24.

Plan of Correction

Accept () - 06/06/2024)

Erroneous documentation was corrected by the administrating staff on May 20, 2024. Staff were retrained to verify that the four checks were done by management during the monthly meeting on May 22, 2024. The second shift task list has been updated to check and recheck MAR for missing initials. The unit Director and management will check weekly to see if staff are initiating the MAR.

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

Implemented () - 06/07/2024)