

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

June 6, 2024

[REDACTED], ADMINISTRATOR  
RICHLAND CHRISTIAN HOME, INC  
[REDACTED]

RE: RICHLAND CHRISTIAN HOME  
211 SOUTH RACE ST  
RICHLAND, PA, 17087  
LICENSE/COC#: 32891

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/21/2024 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: *RICHLAND CHRISTIAN HOME* License #: *32891* License Expiration: *08/23/2024*  
 Address: *211 SOUTH RACE ST, RICHLAND, PA 17087*  
 County: *LEBANON* Region: *CENTRAL*

**Administrator**

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

**Legal Entity**

Name: *RICHLAND CHRISTIAN HOME, INC*  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *I-2* Date: *07/11/2014* Issued By: *Lebanon County*  
 Type: *I-2* Date: *06/24/2011* Issued By: *Richland Borough*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *23* Waking Staff: *17*

**Inspection Information**

Type: *Full* Notice: *Unannounced* BHA Docket #:  
 Reason: *Renewal, Incident* Exit Conference Date: *05/21/2024*

**Inspection Dates and Department Representative**

*05/21/2024 - On-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: *23* Residents Served: *20*

Secured Dementia Care Unit  
 In Home: *No* Area: Capacity: Residents Served:

Hospice  
 Current Residents: *0*

Number of Residents Who:  
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *20*  
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*  
 Have Mobility Need: *3* Have Physical Disability: *0*

**Inspections / Reviews**

**05/21/2024 - Full**  
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/08/2024*

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

Inspections / Reviews *(continued)*

06/06/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/06/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions

1. Requirements

2600.  
85.a. Sanitary conditions shall be maintained.

Description of Violation

On 2/24/24, Resident 1's glucometer was used to check Resident 2's blood sugar.

Plan of Correction

Accept (█ - 06/06/2024)

During the afternoon of 5/21/24 the administrator notified all the caregivers of the sanitary conditions breach involving an incorrect glucometer being used on a resident on 2/24/24 due to insufficient labelling of the glucometer case.

On 5/24/24 the administrator educated the caregivers and requested that each caregiver sign a sheet showing their understanding of the violation and understanding of code 2600.85(a). The caregivers have demonstrated their understanding of this matter by signing a sheet explaining the violation.

On 6/5/24 the administrator went through the medication carts to make sure each glucometer case was properly labeled. All glucometers are in order.

Beginning on 6/5/2024 the staff person, █ who is responsible for checking and ensuring accurate glucose readings will also audit glucometers and their case to ensure that each glucometer is clearly labelled to prevent this error from reoccurring.

See attached.

Licensee's Proposed Overall Completion Date: 06/08/2024

Implemented (█ - 06/06/2024)

183e - Storing Medications

2. Requirements

2600.  
183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

A Lorazepam tablet prescribed for Resident 3 had been removed from the blister card packaging for administration then placed back into the blister card and initialed and closed with tape by a staff member.

Plan of Correction

Accept (█ - 06/06/2024)

During the afternoon of 5/21/24 the administrator notified all the caregivers of the violation involving a medication taped back into the blister card after it had been removed.

On 5/24/24 the administrator educated the caregivers, informing them of the necessity to discard removed meds, rather than returning them to their containers. The caregivers each signed and dated a document showing that they have an understanding of this violation as well as the proper storage of medications.

On 6/5/24 the administrator went through the medication carts to check if all medications were in their proper containers and that no medications are taped into their blister packs. All was in order.

Beginning on 6/5/24 the administrator has created a document and will make sure the staff member, █ who is responsible for the weekly medication cart checks will also look for and discard any medications that are not in their original container. █ will also notify the administrator if any medications are taped back into blister packs.

See attached.

183e - Storing Medications *(continued)*

Licensee's Proposed Overall Completion Date: 06/08/2024

Implemented [REDACTED] - 06/06/2024)