

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

July 24, 2024

[REDACTED], OWNER/ADMINISTRATOR
OUR ORANGEVILLE MANOR INC
PO BOX 157, 210 MILL STREET
ORANGEVILLE, PA, 17859

RE: OUR ORANGEVILLE MANOR
PERSONAL CARE HOME
210 MILL STREET, PO BOX 157
ORANGEVILLE, PA, 17859
LICENSE/COC#: 22393

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/11/2024 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: OUR ORANGEVILLE MANOR PERSONAL CARE HOME License #: 22393 License Expiration: 06/14/2025
Address: 210 MILL STREET, PO BOX 157, ORANGEVILLE, PA 17859
County: COLUMBIA Region: NORTHEAST

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: OUR ORANGEVILLE MANOR INC
Address: PO BOX 157, 210 MILL STREET, ORANGEVILLE, PA, 17859
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: C-2 LP Date: 12/30/1982 Issued By: PA Dept. L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal, Complaint Exit Conference Date: 07/11/2024

Inspection Dates and Department Representative

07/11/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 36 Residents Served: 27

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: 23
Diagnosed with Mental Illness: 27 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

07/11/2024 - Full

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 08/02/2024

07/24/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 07/24/2024
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 07/29/2024

Inspections / Reviews (*continued*)

07/24/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/24/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

132c - Fire Drill Records

1. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

Review of the home's fire drill logs indicates the staff person that is conducting the drill (pulling the alarm and timing the drill) is included in the number of staff participating in the drill.

Plan of Correction

Accept (█ - 07/24/2024)

The homes administrator conducted a fire drill with the head of maintenance who is now conducting the fire drill. █ explained regulation 132c to █ and the importance of recording the fire drill information accurately to ensure our home remains in compliance with all of the regulations relating to fire drills, and to identify and correct problems.

Administrator will monitor the documenting of the fire drills to ensure they are being documented correctly.

Licensee's Proposed Overall Completion Date: 07/23/2024

Implemented (█ - 07/24/2024)

141b1 - Annual Medical Evaluation

2. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #2's last DME is dated █. Resident #2's most recent annual DME was completed on █ exceeding the time frame allowed to complete the evaluation.

Plan of Correction

Accept (█ - 07/24/2024)

Our resident had an appointment scheduled within the allotted time frame to have the DME form completed. The residents PCP left the practice. Our resident was assigned a new PCP. The first available appointment (after much pleading for a closer appointment) they had to get the DME completed was on █ new patient visit, which was not within the allotted time frame to get the medical form completed. Sometimes these things are just out of our control. The homes co-admin schedules our resident's annual DME's on time to keep accurate, updated medical information, which helps us decide whether a residents needs can be met in our home, it helps develop accurate assessments and support plans, and ensures that residents' medical needs will be met. The homes co-admin will continue to schedule our residents DME's within the allotted time frame with their primary care physicians. If the medical office is unable to schedule the appointment within that time frame the best we can do is get it done as soon as the resident can be seen by the PCP.

Licensee's Proposed Overall Completion Date: 07/23/2024

Implemented (█ - 07/24/2024)

187d - Follow Prescriber's Orders

3. Requirements

2600.

187d - Follow Prescriber's Orders (continued)

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

Description of Violation

Resident #1 is prescribed Aspart Insulin on a sliding scale. On 7/1/24 @7:30 am, their blood glucose level was recorded as 272 on the MAR and in the glucometer; 6 units of insulin was required; 8 units were administered.

Plan of Correction

Accept ([REDACTED] - 07/24/2024)

The homes RN and co-admin conducted a medication training with all medication technicians. They discussed this violation (2600.187d) to ensure that all medication technicians understand that our residents must receive their medications and treatments as ordered by their physician.

The homes RN and co-admin will monitor the medication technicians and the MAR to ensure all residents are receiving their medications and treatments as ordered by the physicians properly.

Licensee's Proposed Overall Completion Date: 07/23/2024

Implemented ([REDACTED] - 07/24/2024)