

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

October 16, 2024

[REDACTED]
THE BETHLEN HOME OF HUNGARIAN REFORMED FEDERATION OF AMERIC
[REDACTED]

RE: LIGONIER GARDENS
2018 ROUTE 30 EAST
LIGONIER, PA, 15658
LICENSE/COC#: 42805

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/02/2024, 08/27/2024, 08/28/2024 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: LIGONIER GARDENS License #: 42805 License Expiration: 11/10/2024
 Address: 2018 ROUTE 30 EAST, LIGONIER, PA 15658
 County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: THE BETHLEN HOME OF HUNGARIAN REFORMED FEDERATION OF AMERIC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 12/22/1999 Issued By: Dept L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 58 Waking Staff: 44

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 08/28/2024

Inspection Dates and Department Representative

08/02/2024 On Site [REDACTED]
 08/27/2024 Off Site [REDACTED]
 08/28/2024 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 71 Residents Served: 50
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 8
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 49
 Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 8 Have Physical Disability: 0

Inspections / Reviews

08/02/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/23/2024

Inspections / Reviews *(continued)*

09/24/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 10/01/2024

09/24/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/24/2024

10/16/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/03/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85a - Sanitary Conditions

2. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On [REDACTED] at approximately 3:03 p.m., the first house [REDACTED] is not calibrated to the current date and time and indicates a date and time of April 10th at 3:32 a.m. This [REDACTED] has multiple readings, on multiple date and time, to include June 5th at 5:51 p.m., October 2nd at 4:44 a.m., and October 1st at 4:10 a.m. at 4:10 a.m.

On [REDACTED] at approximately 3:05 p.m., the second house [REDACTED] is not calibrated to the current date and time and indicates a date and time of May 12th at 12:40 p.m. This [REDACTED] has multiple readings, on multiple date and time, to include May 1st at 12:00 a.m., July 9th at 6:48 a.m., July 8th at 11:37 a.m.

Plan of Correction**Accept [REDACTED] - 09/24/2024)**

1. Resident Care Coordinator immediately disposed of house glucometers on 8/2/2024.
2. All Patients have the potential to be affected. Resident Care Coordinator will complete audit on current residents who have Accu-Chek orders to ensure individual glucometers are being used and calibrated to accurate date and time. Any Corrective action will be taken for any identified issues. Documentation of the audit will be kept by the Administrator.
3. Resident Care Coordinator will educate all Med Techs and LPN's on regulation 2600.85a. by 9/27/2024. Documentation of this education will be kept by the Administrator.
4. Administrator and/or designee will audit glucometer's once a week for 4 weeks by 10/1/2024, then twice a month thereafter to ensure the facility complies with requirements. Results of this audit will be shared at the Quality Assessment and Assurance Committee meeting on October 24th.

Licensee's Proposed Overall Completion Date: 10/01/2024

Implemented [REDACTED] - 10/16/2024)