

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

September 19, 2024

[REDACTED], ADMINISTRATOR
ELAN GARDENS INC
465 VENARD ROAD
CLARKS SUMMIT, PA, 18411

RE: ELAN GARDENS SENIOR LIVING A
JEWISH SENIOR LIFE COMMUNITY
465 VENARD ROAD
CLARKS SUMMIT, PA, 18411
LICENSE/COC#: 24375

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/06/2024 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ELAN GARDENS SENIOR LIVING A JEWISH SENIOR LIFE COMMUNITY License #: 24375 License Expiration: 06/03/2025

Address: 465 VENARD ROAD, CLARKS SUMMIT, PA 18411

County: LACKAWANNA Region: NORTHEAST

Administrator

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

Legal Entity

Name: ELAN GARDENS INC

Address: 465 VENARD ROAD, CLARKS SUMMIT, PA, 18411

Phone: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 42 Waking Staff: 32

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: Reason: Complaint, Incident Exit Conference Date: 08/06/2024

Inspection Dates and Department Representative

08/06/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 75 Residents Served: 40

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: 40 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0 Have Mobility Need: 2 Have Physical Disability: 0

Inspections / Reviews

08/06/2024 Partial

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 09/06/2024

09/16/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 09/17/2024 Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 09/18/2024

Inspections / Reviews *(continued)*

09/19/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/17/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On [REDACTED] Employee A was determined to have placed a photo of a resident #2 on Tic Tok. This is a violation of a resident's right to privacy. The photo was placed on-line without the resident's knowledge or consent.

Plan of Correction

Accept ([REDACTED] - 09/16/2024)

1. Upon discovery of the Tik Tok post, employee A's employment was terminated. At that time, the employee deleted the post. The resident and their representative were notified of the post. A report was submitted to BHSL of the violation.
2. An inservice was conducted by administrator with all staff regarding HIPPA, privacy, and social media expectations on 3/27/2024.
3. Administrator to continue to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 09/05/2024

Implemented ([REDACTED] - 09/19/2024)

182c - Medication Administration

2. Requirements

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

6. Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in subsection (b)(4).

Description of Violation

As a result of random interviews, Resident # 1 reported that on occasion, they would at times receive their medication left on their nightstand in the medication cup. This would be as a result of a request or a note to leave the meds on the nightstand and the resident would take them upon return. This violates the medication administration protocols.

Plan of Correction

Accept ([REDACTED] - 09/16/2024)

1. Education was conducted by Director of Resident Care Services with nursing and med tech staff on medication administration and placing the medication in the resident's hand mouth, or other route as ordered by the prescriber. Education conducted on [REDACTED]
2. Director of Resident Care Services to randomly audit med passes for four weeks to ensure that medications are being administered correctly.
3. Administrator to monitor for ongoing compliance.

Licensee's Proposed Overall Completion Date: 09/05/2024

Implemented ([REDACTED] 09/19/2024)