

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

October 21, 2024

[REDACTED], ADMINISTRATOR
THE VILLAGE AT MORRISONS COVE
[REDACTED]

RE: THE VILLAGE AT MORRISONS COVE
425 SOUTH MARKET STREET
MARTINSBURG, PA, 16662
LICENSE/COC#: 30389

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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: THE VILLAGE AT MORRISONS COVE License #: 30389 License Expiration: 05/18/2025
 Address: 425 SOUTH MARKET STREET, MARTINSBURG, PA 16662
 County: BLAIR Region: CENTRAL

Administrator

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

Legal Entity

Name: THE VILLAGE AT MORRISONS COVE
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 01/23/1993 Issued By: Department of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 29 Waking Staff: 22

Inspection Information

Type: Full Notice: Unannounced BHA Docket #: [REDACTED]
 Reason: Renewal 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: 40 Residents Served: 29

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

Hospice
 Current Residents: 3

Number of Residents Who:
 Receive Supplemental Security Income: 17 Are 60 Years of Age or Older: 28
 Diagnosed with Mental Illness: 11 Diagnosed with Intellectual Disability: 6
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

08/06/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/25/2024

08/23/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 10/16/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/03/2024

Inspections / Reviews *(continued)*

10/21/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/16/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

132b - Safety Inspection/Fire Drill

1. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last supervised fire drill and inspection observed by a fire safety expert was conducted on 6/13/23.

Plan of Correction

Accept (█ - 08/23/2024)

Maintenance Director scheduled a fire drill with Martinsburg Fire Department for August 14, 2024.

Administrator will reeducate the Maintenance Director on the regulations and plan of correction.

QA committee will monitor the date of the annual fire drill with the Fire Department at QA meeting. The Fire Drill date will remain on the QA meetings to review monthly; QA committee will remind Maintenance Director to schedule the fire drill 30 days prior to due date.

Licensee's Proposed Overall Completion Date: 08/22/2024

Implemented (█ - 10/21/2024)

190b - Insulin Injections

2. Requirements

2600.

190.b. A staff person is permitted to administer insulin injections following successful completion of a Department-approved medications administration course that includes the passing of a written performance-based competency test within the past 2 years, as well as successful completion of a Department-approved diabetes patient education program within the past 12 months.

Description of Violation

Staff member A, who works as a medication technician and administers insulin to residents, has not had a diabetic education program within the past 12 months.

Plan of Correction

Accept (█ - 08/23/2024)

Administrator audited all PCA diabetic training records prior to training date of 08/15/2024.

Administrator scheduled a Diabetic training on 08/15/2024 for the employees identified in the audit of not being up to date on their diabetic training.

Administrator will reeducate all staff on the regulation that staff is required to have diabetic training yearly.

Administrator or designee will enter diabetic training dates in RELIAS and use RELIAS as a tracking system for due dates.

QA committee will review education/training dates and compliance at the QA meeting.

Licensee's Proposed Overall Completion Date: 09/13/2024

Implemented (█ - 10/21/2024)

227d - Support Plan Medical/Dental

3. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

227d - Support Plan Medical/Dental (continued)

Description of Violation

The assessment and support plan for resident #1 , dated [REDACTED] , does not indicate the resident's need for hospice services.

Plan of Correction

Accept ([REDACTED] - 08/23/2024)

Resident #1 RASP was updated to include hospice services admission dated on [REDACTED] by the LPN.

Administrator will reeducate the LPNs on regulation and plan of correction.

Administrator or Assistant Administrator will conduct audits on all residents RASP to ensure all aspects of RASP are correct in meeting the individual needs of the residents.

Administrator or Assistant Administrator will audit 3 RASPs for next 3 months then quarterly for the next year.

QA committee will monitor the audit at monthly meeting.

Licensee's Proposed Overall Completion Date: 08/31/2024

Implemented ([REDACTED] 10/21/2024)