

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

October 7, 2024

[REDACTED], ADMINISTRATOR
COLUMBIA COTTAGE HANOVER LLC
2288 GRANDVIEW ROAD
HANOVER, PA, 17331

RE: COLUMBIA COTTAGE HANOVER,
LLC
2288 GRANDVIEW ROAD
HANOVER, PA, 17331
LICENSE/COC#: 33022

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/24/2024, 09/25/2024 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: COLUMBIA COTTAGE HANOVER, LLC **License #:** 33022 **License Expiration:** 05/08/2025
Address: 2288 GRANDVIEW ROAD, HANOVER, PA 17331
County: YORK **Region:** CENTRAL

Administrator

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

Legal Entity

Name: COLUMBIA COTTAGE HANOVER LLC
Address: 2288 GRANDVIEW ROAD, HANOVER, PA, 17331
Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 03/15/2007 **Issued By:** L&I
Type: I-1 **Date:** 03/26/2007 **Issued By:** Penn Twp.

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 60 **Waking Staff:** 45

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 09/25/2024

Inspection Dates and Department Representative

09/24/2024 - On-Site: [REDACTED]
09/25/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 48 **Residents Served:** 42
Special Care Unit
In Home: No **Area:** **Capacity:** **Residents Served:**
Hospice
Current Residents: 1
Number of Residents Who:
Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 42
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 18 **Have Physical Disability:** 1

Inspections / Reviews

09/24/2024 Full
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 10/06/2024

Inspections / Reviews *(continued)*

10/07/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/07/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 10/14/2024

10/07/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/07/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

182b Prescription medication

1. Requirements

2800.

182.b. Prescription medication that is not self administered by a resident shall be administered by one of the following:

- 1. A physician, licensed dentist, licensed physician’s assistant, RN, certified registered nurse practitioner, LPN or licensed paramedic.

Description of Violation

On [redacted], during AM administration, Staff Person A administered the prescribed medication [redacted] to Resident #1. Staff Person A is not a medical professional as is required in order to administer this injection.

Plan of Correction

Accept ([redacted] - 10/07/2024)

Upon discovering the violation on 9/25/2024, the facility took immediate corrective action. All Medication techs were instructed to cease all administration of injectable medications immediately.

The facility's medication administration protocols were reviewed and updated to prevent recurrence.

Injectable medication administration was updated in Point Click Care so that only licensed staff members can administer injectables other than insulin and epinephrine.

All staff have been retrained on the facility's medication administration policies, specifically emphasizing the administration of injectable medications and the requirement that only licensed medical professionals can perform this task.

Procedures will be reviewed with medication techs every 6 months during their required MAR reviews to ensure clarity and understanding.

The instructions for subcutaneous injections will be removed from the form obtained from the Pennsylvania Medication Administration Course.

The Managing Director/designee will conduct a weekly audit of medication administration records (MARs) starting on 10/4/24 to ensure that only licensed personnel administer injectable medications other than insulin and epinephrine. These audits will continue daily for 30 days, ending 10/25/24. After that, the Managing Director/designee will conduct a monthly audit for 3 months from 11/1/24 until 2/7/2025. After this period, they will continue as part of routine monthly quality assurance audits and the facility's current monthly medication audits.

The facility's Managing Director and Resident Services Director will work closely to ensure strict adherence to policies moving forward. Any staff member found violating medication administration protocols will face corrective actions, including potential termination, based on the severity of the infraction.

Proposed Overall Completion Date: 02/07/2025

Proposed Overall Completion Date: 11/01/2024

Licensee's Proposed Overall Completion Date: 11/01/2024

Implemented ([redacted] - 10/07/2024)