

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

January 13, 2025

[REDACTED]
MICHAEL M TROSIEK JR
[REDACTED]

RE: TROSIEK'S PERSONAL CARE HOME
214 SECOND STREET
NEW SALEM, PA, 15468
LICENSE/COC#: 45026

[REDACTED],
As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/15/2024 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: TROSIEK'S PERSONAL CARE HOME License #: 45026 License Expiration: 02/08/2025
 Address: 214 SECOND STREET, NEW SALEM, PA 15468
 County: FAYETTE Region: WESTERN

Administrator

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

Legal Entity

Name: MICHAEL M TROSIEK JR
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 12/15/1986 Issued By: Dept. of Labor and Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 12 Waking Staff: 9

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Monitoring, Interim Exit Conference Date: 11/15/2024

Inspection Dates and Department Representative

11/15/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 13 Residents Served: 12
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 12 Are 60 Years of Age or Older: 11
 Diagnosed with Mental Illness: 12 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

11/15/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/13/2024

12/31/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 01/11/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/03/2025

Inspections / Reviews *(continued)*

01/08/2025 POC Submission

Submitted By: [REDACTED] Date Submitted: 01/11/2025

Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 01/10/2025

01/13/2025 Document Submission

Submitted By: [REDACTED] Date Submitted: 01/11/2025

Reviewer: [REDACTED] Follow Up Type: Not Required

183b - Meds and Syringes Locked

1. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

Description of Violation

At approximately 9:20 am, there was an unlocked and unattended storage box containing resident [redacted] in the kitchen refrigerator. Specifically, there was [redacted] 100 units, inject 12 units subcutaneously 4 times a day before meals and at bedtime per medium sliding scale for diabetes: < 150=0 u, 151-180=2 u, 181-200=4u, 201-250=6u, 251-300=8u, 301-350=10u, 351-400=12u and [redacted] up to 60 units subcutaneously 1 time per day for [redacted] Titrate per doctor's instructions.

Plan of Correction

Accept [redacted] 12/31/2024)

The administrator reviewed with all staff that the storage container for all refrigerated medications needs to be locked at all times. The administrator will check and make sure that the storage container is locked at least weekly.

The medication was placed in the lockbox on the date of inspection. [redacted] 12/31/24

Proposed Overall Completion Date: 12/31/2024

Licensee's Proposed Overall Completion Date: 12/31/2024

Implemented [redacted] - 01/13/2025)

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident [redacted] is prescribed [redacted], inject 12 units subcutaneously 4 times a day before meals and at bedtime per medium sliding scale for [redacted] < 150=0 u, 151-180=2 u, 181-200=4u, 201-250=6u, 251-300=8u, 301-350=10u, 351-400=12u. However, the dosage of [redacted] administered and the resident's [redacted] readings were not documented on the resident's November medication administration record (MAR) from [redacted] through [redacted]

Resident [redacted] is prescribed [redacted], inject up to 60 units subcutaneously 1 time per day for [redacted]. [redacted] per doctor's instructions. However, the dosage administered was not documented on the resident's November MAR from [redacted] through [redacted]

Resident [redacted] is prescribed [redacted], take 1 tablet by mouth every 6 hours as needed for pain. However, the medication was not available in the home.

185a Implement Storage Procedures (continued)

Plan of Correction**Directed** [REDACTED] - 01/08/2025)

All staff received diabetes training on November 19, 2024.

All staff reviewed the proper procedure for documenting all diabetic residents' glucose readings and the number of units of insulin given to the resident every time it is administered on the medication administration record {MAR}.

The physician has been contacted again for the correct order for Resident [REDACTED] [REDACTED] for determining the resident's daily dose.

DIRECTED Within 24 hours of receipt of the plan of correction The administrator will ensure that the when medication is administered to residents who receive insulin, the blood glucose levels and the units of insulin administered will be recorded at the time of administration. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The administrator or a designee will review residents' MARs daily to ensure all documentation is accurate and complete, including blood glucose and insulin administration. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The physician's order for resident [REDACTED] [REDACTED] will be obtained in writing for the specific number of units that the resident should be getting every day. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The Ibuprofen for resident #1 will be obtained. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The administrator will audit resident medication at least once per month, to ensure all medications are available in the home. Documentation will be kept. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The administrator will educate all staff on the home's procedures for reordering medication when the medication is running low. Documentation will be kept. [REDACTED] 1/8/25

DIRECTED Within 24 hours of receipt of the plan of correction The administrator or a designee will complete a medication audit for all residents at least monthly, to ensure all medications are available for administration. [REDACTED] 1/8/25

Directed Completion Date: 01/10/2025

Implemented [REDACTED] - 01/13/2025)

186a - Authorized Prescriber

3. Requirements

2600.

186.a. Each prescription medication must be prescribed in writing by an authorized prescriber. Prescription orders shall be kept current.

Description of Violation

The home does not have a current physician's order for resident [REDACTED] [REDACTED], inject up to 60 units subcutaneously 1 time per day for [REDACTED]. [REDACTED] per doctor's instructions.

186a - Authorized Prescriber (continued)

Plan of Correction

Directed [redacted] - 01/08/2025)

All staff received diabetes training on November 19, 2024.

The physician has been contacted again for the correct order for Resident [redacted] for determining the resident's daily dose.

The administrator has contacted Laurel Long Term Care Pharmacy to have them contact the physician office to get more specific instructions for Resident [redacted].

DIRECTED - Within 24 hours of receipt of the plan of correction - A physician's order for resident [redacted] will be obtained in writing for the specific number of units that the resident should be receiving daily. - [redacted] 1/8/25

Directed Completion Date: 01/10/2025

Implemented [redacted] - 01/13/2025)

187b - Date/Time of Medication Admin.

4. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident [redacted] is prescribed [redacted] tablet, take 1 tablet by mouth every other day for [redacted]. However, the medication was not available in the home on [redacted] and according to staff person A, the resident has not received the medication during the month of November. However, the [redacted] has been documented as administered on the resident's November medication administration record (MAR) every day from 11/1/2024 through 11/15/2024.

Plan of Correction

Accept [redacted] - 12/31/2024)

Resident [redacted] [redacted] has been added to their daily pill packs and has been receiving it daily now. The administrator reviewed the medication administration record procedure for administering medications with all staff.

The administrator will review the MAR at least weekly to ensure medication administration is recorded accurately. - [redacted] 12/31/24

Licensee's Proposed Overall Completion Date: 12/31/2024

Implemented [redacted] 01/13/2025)

187d - Follow Prescriber's Orders

5. Requirements

2600.

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

Description of Violation

Resident [redacted] is prescribed [redacted] tablet, take 1 tablet by mouth every other day for [redacted]. However, this medication was not administered to resident from 11/1/2024 through 11/15/2024 because the medication was not available in the home.

187d - Follow Prescriber's Orders (continued)

Resident [REDACTED] is prescribed [REDACTED], inject up to 60 units subcutaneously 1 time per day for diabetes. Titrate per doctor's instructions. However, it cannot be determined the dose of [REDACTED] the resident is receiving because the amount administered was not documented on the resident's November MAR from November 11 through November 13.

Resident [REDACTED] is prescribed [REDACTED], inject 12 units subcutaneously 4 times a day before meals and at bedtime per medium sliding scale for diabetes: < 150=0 u, 151-180=2 u, 181-200=4u, 201-250=6u, 251-300=8u, 301-350=10u, 351-400=12u. However, it cannot be determined the amount of units of [REDACTED] the resident is receiving because the amount administered was not documented on the resident's November MAR from November 11 through November 13.

Plan of Correction**Directed [REDACTED] - 01/08/2025)**

All staff received diabetes training on November 19, 2024.

All staff reviewed the proper procedure for documenting all diabetic residents' glucose readings and the number of units of insulin given to the resident every time it is administered on the medication administration record {MAR}. The physician has been contacted again for the correct order for Resident [REDACTED] for determining the resident's daily dose.

The administrator has contacted Laurel Long Term Care Pharmacy to have them contact the physician office to get more specific instructions for Resident [REDACTED].

DIRECTED - On date of inspection, the administrator contacted the pharmacy and obtained resident [REDACTED] and the resident is receiving it as prescribed. - [REDACTED] 1/8/25

DIRECTED - Within 24 hours of receipt of the plan of correction - A physician's order for resident [REDACTED] will be obtained in writing for the specific number of units that the resident should be receiving daily. The administrator will review the order with all staff and will ensure the MAR is accurate. - [REDACTED] 1/8/25

DIRECTED - Within 24 hours of receipt of the plan of correction - The administrator will ensure that the when medication is administered to residents who receive insulin, the [REDACTED] levels and the units of [REDACTED] administered will be recorded at the time of administration. - [REDACTED] 1/8/25

DIRECTED - Within 24 hours of receipt of the plan of correction - The administrator or a designee will review residents' MARs daily to ensure all documentation is accurate and complete, including [REDACTED] and [REDACTED] administration. - [REDACTED] 1/8/25

DIRECTED - Within 24 hours of receipt of the plan of correction - The administrator or a designee will complete a medication audit for all residents at least monthly, to ensure all medications are available for administration. - [REDACTED] 1/8/25

Directed Completion Date: 01/10/2025

Implemented [REDACTED] - 01/13/2025)