

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

January 15, 2025

[REDACTED]
ELITE CARE GROUP LLP
[REDACTED]

RE: LIZA'S HOUSE
1357 BLUE MOUNTAIN DRIVE
DANIELSVILLE, PA, 18038
LICENSE/COC#: 21477

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/04/2024 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: LIZA'S HOUSE License #: 21477 License Expiration: 09/02/2025
 Address: 1357 BLUE MOUNTAIN DRIVE, DANIELSVILLE, PA 18038
 County: NORTHAMPTON Region: NORTHEAST

Administrator

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

Legal Entity

Name: ELITE CARE GROUP LLP
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 03/24/1999 Issued By: L & I

Staffing Hours

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

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 12/04/2024

Inspection Dates and Department Representative

12/04/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 30 Residents Served: 20
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 5
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 0
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 9 Have Physical Disability: 2

Inspections / Reviews

12/04/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/05/2025

01/15/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 01/15/2025
 Reviewer: [REDACTED] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

01/15/2025 Bypass Document Submission

Submitted By [REDACTED]

Date Submitted: 01/15/2025

Reviewer [REDACTED]

Follow Up Type: *Not Required*

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Violation

Resident [REDACTED] has an [REDACTED] order for 1/2 tablet of [REDACTED] to be administered 2 times daily as needed. On [REDACTED] Staff Member A administered Resident [REDACTED] a whole tablet [REDACTED] instead of the prescribed dose of [REDACTED].

Plan of Correction

Accept [REDACTED] - 01/15/2025)

On [REDACTED] Med Tech on duty incorrectly administered a full tablet of [REDACTED] instead of half a tablet as prescribed. Med tech admitted [REDACTED] did not read directions properly and the medication was in a bottle supplied from the family instead of bubble packed from the preferred pharmacy.

Med tech immediately reported error to Administrator.

On [REDACTED] Administrator verbally re-educated Med Tech to proper procedure and importance of reading directions in their entirety.

Resident's family came shortly after error occurred and were verbally notified of incident. PCP was notified as well and resident remained in good standing.

At approximately 4:00 PM on 8/30/2024 Administrator reported medication error to the Department of Human Services as required.

In order to prevent this incident from happening again, on 8/30/2024 Admin highlighted part of directions showing 1/2 tab on bottle and the medication count sheet. Medication has since been discontinued and was destroyed.

Med tech did not have any further medication errors up until [REDACTED] resignation on 12/21/2024.

Any other medications in a bottle, that require a dose different than one tablet or capsule, have had the instructions highlighted. Administrator and RN Medication Trainer will continue to monitor for compliance.

Licensee's Proposed Overall Completion Date: 01/02/2025

Implemented ([REDACTED] - 01/15/2025)