

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

February 14, 2025

[REDACTED]
ALLEGHENY LUTHERAN SOCIAL MINISTRIES, INC.
[REDACTED]

RE: SCHREFFLER MANOR
200 RACHEL DRIVE
PLEASANT GAP, PA, 16823
LICENSE/COC#: 25634

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/23/2025 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: SCHREFFLER MANOR License #: 25634 License Expiration: 05/10/2025
 Address: 200 RACHEL DRIVE, PLEASANT GAP, PA 16823
 County: CENTRE Region: NORTHEAST

Administrator

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

Legal Entity

Name: ALLEGHENY LUTHERAN SOCIAL MINISTRIES, INC.
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 02/09/1994 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 23 Waking Staff: 17

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 01/23/2025

Inspection Dates and Department Representative

01/23/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 55 Residents Served: 23
 Secured Dementia 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: 23
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

01/23/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/15/2025

02/14/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 02/14/2025
 Reviewer: [REDACTED] Follow-Up Type: Bypass Document Submission

Inspections / Reviews *(continued)*

02/14/2025 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/14/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187b - Date/Time of Medication Admin.

1. 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

On [redacted] at 11:30am, Resident [redacted] MAR did not indicate that their prescribed [redacted] tablet of [redacted] was administered as prescribed for 7:30 am. The Medications Administration Record (MAR) entry for this medication and time on [redacted], was left blank. The Controlled Drug Record was signed indicating the medication had been administered at 8am. When staff member A was interviewed, they admitted that they forgot to document that the administered medication that morning.

Plan of Correction

Accept [redacted] - 02/14/2025)

In response to the violation on 01/23/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 01/23/2025 by the med tech to In response to the violation on 01/23/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 1/23/2025 by the med tech to initial the MAR that the medication had been given.

To enhance the currently compliant operations:

1. on 01/24/2025 the Administrator will To enhance the currently compliant operations, on 1/23/2025 the Administrator will conduct training for all staff members that pass medications, this includes LPN's and med techs. with a completion date of 2/04/2025. Training includes narcotic medication administration guidelines, documentation, 5 rights and when to sign the MAR, with a completion date of 02/04/2025.
2. on 02/04/2025 the Administrator will To enhance the currently compliant operations, on 02/04/2025 the Administrator will do MAR checks weekly for all shifts, making sure that the MAR has been signed, and it matches with the narcotic sign out/count sheet, with a completion date of 04/08/2025 , with a completion date of 04/08/2025.

The overall completion date is 04/08/2025.

Effective 02/04/2025 the Administrator will perform weekly checks through 04/01/2025 to maintain ongoing compliance with Effective 02/04/2025 the Administrator will perform weekly checks of the MAR for each shift through 04/01/2025 to ensure that the MAR is getting signed and it matches with the narcotic sign out/count sheet. Ensuring the information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered. Any discrepancies will result in further training 1:1 with that employee. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 04/01/2025

Implemented [redacted] - 02/14/2025)

187d - Follow Prescriber's Orders

2. Requirements

2600.

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

Description of Violation

On [REDACTED] and [REDACTED] Staff Member A did not follow the directions of the prescriber, as and did not administer Resident [REDACTED] their 8 am prescribed [REDACTED] medication.

Plan of Correction

Accept [REDACTED] - 02/14/2025)

In response to the violation on 01/23/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 01/23/2025 by the Administrator to provide training to staff member A on MARs, signing MARs and signing out Narcotics. Explaining the importance of the signatures to show that the medication was given.

To enhance the currently compliant operations, on 01/23/2025 the Administrator will provide training to all staff that pass medications, this includes LPN's and med techs. Training consists of right documentation on MARs and filling out medication administration records with a completion date of 02/4/2025.

Effective 02/03/2025 the Administrator will perform weekly checks through 04/01/2025 on MARs and narcotic sign out/count sheets to ensure that the LPN's and med techs are signing that they administered the medications ensuring that we are following the directions of the prescriber and maintain ongoing compliance. Any discrepancies will result in further 1:1 education.

Licensee's Proposed Overall Completion Date: 04/01/2025

Implemented [REDACTED] - 02/14/2025)