



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Ms. Doreen Diesel, Administrator
UPMC Senior Communities
200 Lothrop Street
Forbes Tower, Suite 10055
Pittsburgh, Pennsylvania 15213

RE: Strabane Woods Of Washington
319 Wellness Way
Washington, Pennsylvania 15301
445421

Dear Ms. Diesel:

As a result of the Department of Public Welfare's licensing inspection on January 3, 2013 and January 6, 2013 of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Neil S. Cody".

Neil S. Cody
Regional Licensing Director

Enclosure
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences - 55 Pa.Code § 2800

Name of Residence: Strabane Woods

Address: 319 Wellness Way Washington, Pa 15301

License Number: 445421

Type of Inspection: Partial

Reason(s) for Inspection: Off Site Incident Investigation

Notice: Unannounced

On-site Inspection Dates and Department Representatives On-site:

Off-site Inspection Dates and Department Representatives, if Applicable:

1/3/14 – Israel Springs

1/6/14 – Israel Springs

LIS - [Strabane Woods] - (1/6/13) - [Israel Springs]

Regulation: § 2800.186(a) Each prescription medication must be prescribed in writing by an authorized prescriber. Prescription orders shall be kept current.

Violation: Roxanol (Morphine Sulfate) 20mg was administered to Resident #1 on 12/5, 12/10, 12/13, and 12/14 without a current prescription on file. The order was not obtained until 12/23/13.

Plan of Correction

During the investigation of the referred medication error the following items were obtained and emailed to Israel Springs and reviewed by Neil Cody; ① statement from hospice nurse ② statement from employee ③ controlled sub. adm. record ④ order from physician ⑤ resident MAR ⑥ copy of in-service held re: documentation.

The Director of Resident Care (DRC) contacted hospice agency requiring a written order for all medications in the "comfort kit" prior to the medications being delivered to the facility. The DRC will monitor this compliance with all hospice admissions going forward. This monitoring will assure compliance of regulation 2800.186(a) related to each prescription medication having in writing by the authorized prescriber. From 12.23.13 when the medication error was discovered until the employee's termination on 12.27.13, she was not on the schedule.

To clarify:

Violation states Roxanol (msoy) 20mg was administered. Roxanol comes in 20mg/ml. The resident was given 2ml or 5mg dosage on each occasion.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Doreen Diesel, RN, PCA

Signature of Legal Entity Representative (Required on all pages)

Date

1.22.14

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 1/29/14
(Date)

Plan of correction implementation status as of 1/29/14 :
(Date)

The above plan of correction was approved by NSC
(Initials)

Fully Implemented

Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

LIS - [Strabane Woods] - (1/6/13) - [Israel Springs]

Regulation: § 2800.187(b) The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Violation: Roxanol (Morphine Sulfate) 20mg was administered on 12/5, 12/10, 12/13, and 12/14 by Staff A but was not documented on the MAR for Resident #1.

Plan of Correction

During the investigation of the referred medication error the following items were obtained and emailed to Israel Springs and reviewed by Neil Cody; ① statement from hospice nurse ② statement from employee ③ controlled sub. adm. record ④ order from physician ⑤ resident MAR ⑥ copy of in-service held re: documentation.

The DRC is auditing the MARs weekly to assure compliance with Regulation 2800.187(b) - subsection (a)(13+14) date and time of med. adm. and name and initial of staff person administering medication. Going forward all staff will initial MAR

From 12.23.13 when the medication error was discovered until the employee's termination on 12.27.13, she was not on the schedule.

To clarify:

Violation states Roxanol (MSO4) 20mg was administered. Roxanol comes in 20mg/ml. The resident was given .25ml or 5mg dosage on each occasion.

Printed Name and Title of Legal Entity Representative (Required on all pages)

Doreen Diesel, RN, PCHA

Signature of Legal Entity Representative (Required on all pages)

Doreen Diesel, RN, PCHA

Date

1.22.14

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The above plan of correction is approved as of 1/29/14
(Date)

Plan of correction implementation status as of 1/29/14
(Date)

The above plan of correction was approved by NSE
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented