



George S. Repchick, CEO  
Green Ridge Personal Care, LLC  
26691 Richmond Road  
Bedford Heights, Ohio 44146

RE: The Gardens of Green Ridge  
2751 Boulevard Avenue  
Scranton, Pennsylvania 18509  
#225160

Dear Mr. Repchick:

As a result of the Department of Public Welfare's licensing inspection on March 27, 2014 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:** The Gardens of Green Ridge

**Address:** 2751 Boulevard Avenue, Scranton, Pennsylvania 18509

**License Number:** 225160

**Type of Inspection:** Full

**Reason(s) for Inspection:** 90 Day Interim

**Notice:** Unannounced

**On-site Inspection Dates and Department Representatives On-site:**  
3/27/14 – Israel Springs, Doug Hoover

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

**LIS – [The Gardens of Green Ridge] – [3/27/14] – [Israel Springs]**

**Regulation**

§ 2800.141(a) - A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, subject to the provisions of § 2800.22 (relating to application and admission). The evaluation must include the following:

(6) Immunization history

(11) An indication that a tuberculin skin test has been administered with negative results within 2 years; or if the tuberculin skin test is positive, the result of a chest X-ray. In the event a tuberculin skin test has not been administered, the test shall be administered within 15 days after admission.

**Violation:**

- Immunization history and the record of a tuberculin skin test were not included on the 12/8/13 medical evaluation Resident #1.
- Record of a tuberculin skin test was not included on the medical evaluation for Resident #2.

**Plan of Correction**

- With Respect to violation #1 All new Admissions immunization records will be obtained from doctors by Health Care Director and or designee and followed through with orders to administer Tuberculin skin test if not received previously.
- With Respect to resident #1, received immunization history record. On March 27, 2014 Tuberculin skin test administer during inspection, read on March 30, 2014 and documented as a late entry on the ADME on March 30, 2014
- With Respect to resident #2, Tuberculin skin test received on April 28, 2014 and will be read on May 1, 2014. documented late entry on ADME on April 28, 2014

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

**DARLENE PRICE EXECUTIVE DIRECTOR**

Signature of Legal Entity Representative (Required on all pages)

*Darlene Price*

Date

*April 29, 2014*

**DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 5/7/14  
(Date)

Plan of correction implementation status as of 5/7/14  
(Date)

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

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

**Regulation**

§ 2800.187(a) - A medication record shall be kept to include the resident's name, drug allergies, name of medication, strength, dosage form, dose, route of administration, frequency of administration, administration times, duration of therapy, if applicable, special precautions, if applicable, diagnosis or purpose for the medication, including pro re nata (PRN), date and time of medication administration, and the name and initials of the staff person administering the medication for each resident for whom medications are administered.

**Violation:**

- 1) The medication administration records for Residents #3, #4 and #5 did not show that medications were administered at 8 am on 3/27/14.

**Plan of Correction**

- With Respect to violation #2, The Health Care Director, Executive Director or their designee will assure weekly audits of MAR's to ensure all staff who administer medications to complete the required documentation under the regulations.
- A completed MAR audit was conducted on March 27, 2014 by Health Care Director with respect to residents #3, #4 and #5, to which included verification of all medications administered on March 27, 2014
- Executive Director verified 8 am medication administered during inspection on March 27, 2014 with respect to residents #3, #4 and #5, staff signature obtained on MARS as a late entry on March 28, 2014
- Medication Technician received a written coaching by Health Care Director on proper documentation of medications on March 28, 2014

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(Initials)

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- Not Implemented

**Regulation**

§ 2800.187(d) - The residence shall follow the directions of the prescriber

**Violation:**

The medication administration record showed that Resident #6 did not receive her prescribed doses of Oxycodone 5/325mg at 6 am and 2 pm on 3/11/14 because the community did not have the medication to dispense.

**Plan of Correction**

- With Respect to violation #3 and resident #6, Executive Director and Health Care Director met with Pharmacy Representative, regarding system of time management of delivery of medications to regulations for controlled substance delivery one hour prior and one hour after on April 2, 2014
- Health Care Director conducted training on March 29, 2014 regarding refills on medications, request will be sent by fax and phone call to pharmacy prior to 7 days of running out and as a follow through on delivery of medication per regulations.
- Training conducted on March 29, 2014 with medication tech's to address importance of medication given on time and having readily accessible and will be conducted ongoing
- Monthly medication cart audit will be conducted by Executive Director, Health Care Director and or designee to obtain proper medication delivery and ongoing training will be provided.

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