



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 26 2014

Ms. Debra Schuetz, Administrator
UPMC Senior Communities
Forbes Tower, Suite 10055B
200 Lothrop Street
Pittsburgh, Pennsylvania 15213

RE: Seneca Manor
5340 Saltsburg Road
Verona, Pennsylvania 15147
License #: 444990

Dear Ms. Schuetz:

As a result of the Department of Public Welfare's licensing inspection on May 2, 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.

Your regular license for the period May 13, 2014 to May 13, 2015 was issued on February 21, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

Name of Residence: Seneca Manor

Address: 5340 Saltsburg Rd Verona, Pa. 15147

License Number: 444990


Type of Inspection: Full

Reason(s) for Inspection: Renewal

Notice: Unannounced

On-site Inspection Dates and Department Representatives On-site:
5/2/14 – Israel Springs, Doug Hoover

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

Debra Schuetz, Administrator


Regulation

§ 2800.184(b) - If the OTC medications and CAM belong to the resident, they must be identified with the resident's name.

Violation

- 1) The medication cart contained Rite Aid 81 mg aspirin labeled 107, but no name.
- 2) The medication cart contained Nature Made B-12, 1000 mg labeled 118, but no name.
- 3) The medication cart contained Bayer 81 mg aspirin labeled 118 J, no name.

Plan of Correction

5/2/14 - All medications were checked in each of the medication carts to assure all medication was labeled with all of the information required per regulation. If the medication (OTC and CAMS) only had a room number the appropriate name was added to the label.

6/4/14 - An inservice was conducted by the RSC for all staff that has access to the medication carts to educate them on OTC and CAM medication labeling per regulation.

Ongoing - "Tool A" will be used to review and check medication carts bi-weekly by assigned nurses (list attached). This is to become part of the nursing routine. RSC to review upon receipt.
* All medications that are brought in to the facility will be checked before they are placed in the medication cart by staff to ensure complete labeling per regulation.

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

Debra Schuetz, Administrator

Signature of Legal Entity Representative (Required on all pages)

Debra Schuetz

Date

June 5, 2014

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

The above plan of correction is approved as of 6/16/14
(Date)

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

Plan of correction implementation status as of 6/16/14
(Date)

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

LIS - [Seneca Manor] - [5/2/14] - [Israel Springs]

Regulation

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

Violation

The May medication administration record had a physician's order for Omeprazole, 1 tab daily 20 mg for Resident #1. The medication cart had Omeprazole (Prilosec) 1 tab, 20.6 mg.

Plan of Correction

5/2/14 - Nursing notified the family of the discrepancy in the doses of the prescription that was written by the MD, and the OTC medication that they had provided. No adverse effects noted to the Resident.

5/3/14 - The family supplied a new box of medication with the correct dosage. Two tablets of the 20.6mg were destroyed. There was no interruption in administration of medication.

6/4/14 - Am in service was held by the RSC with all nurses. It reviewed accurate medication administration.
* Any medication brought in to the facility will be checked before they are placed in the medication carts by staff for complete and accurate labeling per regulations.

6/4/14 - medication carts will be assigned to nurses (list attached) to monitor compliance of prescriptions and medication dosage on a bi-weekly basis. To be ongoing. RSC to review upon receipt.

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

Debra Schuetz, Administrator

Signature of Legal Entity Representative (Required on all pages)

Debra Schuetz

Date

June 5, 2014

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(Date)

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(Date)

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(Initials)

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