



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**JAN 22 2015**

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

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


Dear Mr. Repchick:

As a result of the Department of Human Services' licensing inspection on October 21, 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 November 5, 2014 to November 5, 2015 was issued on September 30, 2014. Your regular license remains in good standing.

Sincerely,

  
Matthew J. Jones  
Director <sup>1/SH</sup>

Enclosure  
License 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: Renewal

Notice: Unannounced

On-site Inspection Dates and Department Representatives On-site:  
10/21/14 – Israel Springs, Dale Rosenblat

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

**RECEIVED**

DEC 10 2014

CENTRAL REGION FIELD OFFICE  
Human Services Licensing

LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

**Regulation**

§ 2800.22 (a)(1) Medical evaluation completed within 60 days prior to admission on a form specified by the Department. The medical evaluation may be completed within 15 days after admission if one of the following conditions applies:  
 (i) The resident is being admitted directly to the residence from an acute care hospital.  
 (ii) The resident is being admitted to escape from an abusive situation.  
 (iii) The resident has no alternative living arrangement.

**Violation:**

The home did not have a medical evaluation completed for Resident #1, DOA 5/1/14.

**Plan of Correction**

Resident #1 discharged 11-17-14 therefore unable to obtain a DME. An audit of all resident charts completed on 12-8-14 to assure DME'S. A DME log put into effect - see attached In-service with facility RN/CPN on reg 2800.22(a)(1) given on 12-9-14. - see attached - Administrator/designee will monitor log to assure compliance of reg 2800.22(a)(1) monthly.

Printed Name and Title of Legal Entity Representative (Required on all pages)		Leslie Yuhas	
Signature of Legal Entity Representative (Required on all pages)		Date	
[Signature]		12-10-14	
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>			
The above plan of correction is approved as of <u>12-30-14</u> (Date)		Plan of correction implementation status as of <u>12-30-14</u> (Date)	
The above plan of correction was approved by <u>LE</u> (Initials)		<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented -- Adequate Progress <input checked="" type="checkbox"/> Partially Implemented -- Inadequate Progress <input type="checkbox"/> Not Implemented	

LIS -- [The Gardens of Green Ridge] -- [10/21/14] -- [Israel Springs]

Regulation

§ 2800.103 (i) Outdated or spoiled food or dented cans may not be used.

Violation:

A 6 lb. 6 oz. dented can of Fancy Sliced Tomatoes with Celery and Bell Peppers in Juice, dated 9/23/14 was found stocked in the home and marked for usage.

Plan of Correction

Dented can removed from storage on date of survey 10-21-14. Dietary staff interviewed on reg 2800.103(i) on 12-9-14 - see attached. Dietary staff will check cans immediately upon food service delivery to insure no dented cans. Admin/Dietary Manager will audit storage room to assure compliance of reg 2800.103(i) three a week. All dietary inventory audited 12-8-14 to assure reg 2800.103(i)

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

Leslie Yukas

Signature of Legal Entity Representative (Required on all pages)

Leslie Yukas

Date

12-10-14

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(Date)

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(Date)

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(Initials)

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

LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

Regulation

§ 2800.227(g) Individuals who participate in the development of the final support plan shall sign and date the support plan.

Violation:

Resident #2's Assessment-Support Plan (ASP), dated 4/8/14, did not include the required signatures of the resident and the community representative.

Plan of Correction

An ASP for resident #2 was completed on 12-10-14. See attached - Invoice of reg 2800.227(g) given to facility RN/LSN on 12-9-14 - see attached "A-Matrix" Electronic System (auditing) will be in place 1/1/15 that will insure All ASP's are completed within time frame of reg 280.227(g). RN/LSN of facility will ensure signatures of ASP's are complete.

Printed Name and Title of Legal Entity Representative (Required on all pages)	
Lestlie Yukas	
Signature of Legal Entity Representative (Required on all pages)	Date
Lestlie Yukas	12-10-14
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LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

**Regulation**

§ 2800.227(h) If a resident or designated person is unable or chooses not to sign the final support plan, a notation of inability or refusal to sign shall be documented.

**Violation**

Resident #1 did not sign the support plan, dated 5/1/14, nor was there any indication that the resident was unable or refused to sign the support plan.

**Plan of Correction**

Resident #1 discharged on 11-17-14 therefore unable to do a completed support plan. Inservice on reg 2800.227(h) given to facility RN/LPN on 12-9-14. Admin/designee will do random audits of support plans to assure compliance of reg 2800.227(h)

Printed Name and Title of Legal Entity Representative (Required on all pages) <i>Lastie Yukas</i>	
Signature of Legal Entity Representative (Required on all pages) <i>Lastie Yukas</i>	Date <i>12-10-14</i>
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LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

**Regulation**

§ 2800.231(b) (1) Documentation for a special care unit for residents with Alzheimer's disease or dementia must include the resident's diagnosis of Alzheimer's disease or dementia and the need for the resident to be served in a special care unit.

**Violation**

Resident #3 was admitted to the Special Care Unit (SCU) on 9/9/14. The resident's Assisted Living Documentation of Medical Evaluation (ADME), dated 9/8/14, did not include a diagnosis of dementia or Alzheimer's disease.

**Plan of Correction**

2800.231(b)(1)  
A diagnosis of dementia for resident #3 obtained from physician on 12-5-14. See attached  
Invoice of reg 2800.23(b)(1) given to facility  
RV, LPN + admissions director on 12-9-14. See  
Attached, Admin/designee will review ADME's  
to assure proper diagnosis to SCU before  
admission to be in compliance with  
Reg 2800.231(b)(1)

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

Leslie Yumas

Signature of Legal Entity Representative (Required on all pages)

*Leslie Yumas*

Date

12-10-14

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LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

**Regulation**

§ 2800.231 (c) (1) (i) A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's cognitive preadmission screening form shall be completed for each resident within 72 hours prior to admission to a special care unit.

**Violation**

A cognitive preadmission screening was not completed within 72 hours for Resident #1, who was admitted to the SCU on 7/1/14.

**Plan of Correction**

Resident #1 was discharged on 11-17-14. In-service on reg 2800.231(c)(1)(i) given to facility RN/memory care coordinator on 12-9-14. Admin / designee will review all pre-admission screenings to SCU to assure compliance of reg 2800.231(c)(1)(i)

Printed Name and Title of Legal Entity Representative (Required on all pages) <i>Leslie Yukas</i>	
Signature of Legal Entity Representative (Required on all pages) <i>Leslie Yukas</i>	Date <i>12-10-14</i>
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LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

Regulation

§ 2800.231(d) Resident admission to special care unit. Each resident record must have documentation that the resident or potential resident and, when appropriate, the resident's designated person or the resident's family have agreed to the resident's admission or transfer to the special care unit.

Violation

- 1) Resident #1 was admitted to the SCU on 7/18/14. The home has no documentation that the resident and the resident's designated person have not objected to the admission.
- 2) Resident #3 was admitted to the SCU on 9/9/14. The home has no documentation that the resident and the resident's designated person have not objected to the admission.

Plan of Correction

Resident #1 was discharged 11-17-14  
 Documentation Agreement to SCU obtained from  
 resident #3<sup>DE</sup> on 12-9-14 - see attached  
 Facility RN/CPN/admission director  
 reviewed on req 2800.231(d) on 12-9-14  
 See attached. Admin/designee will do  
 random audits of SCU Agreements to assure  
 compliance of req 2800.231(d).

Printed Name and Title of Legal Entity Representative (Required on all pages)		Leslie Yuba	
Signature of Legal Entity Representative (Required on all pages)		Date 12-10-14	
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LIS - [The Gardens of Green Ridge] - [10/21/14] - [Israel Springs]

**Regulation**

§ 2800.233(c) If key-locking devices, electronic card systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

**Violation**

The code for operating the key pad on the gate exiting the SCU's outside recreational area into the parking area was not posted.

**Plan of Correction**

The code to gate immediately posted upon survey date 10-21-14. Maintenance Director inspected on Reg 2800.233(c) on 12-9-14. See attached. Maintenance Director will conduct weekly audits of <sup>code</sup> postings to exits. Admin/designee will monitor to assure compliance of Reg 2800.233(c).

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Leslie Yehas	
Signature of Legal Entity Representative (Required on all pages)	Date
Leslie Yehas	12-10-14
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