



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: February 1, 2018

Mr. William I. Weisberg
Vice 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. Weisberg:

As a result of the Department of Human Services' licensing inspection on November 16, 2017 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. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

ALR Name: The Gardens of Green Ridge	License Number: 225160
Address: 2751 Boulevard Avenue Scranton, PA 18509	County: Lackawanna
Administrator: Connie Bills	
Legal Entity Name: Green Ridge Personal Care, LLC	
Legal Entity Address: 26691 Richmond Road Bedford Heights, OH 44146	
Certificate(s) of Occupancy: I-1 09/12/2013	
Type of Inspection: Partial	
Reason(s) for Inspection(s): Incident	
On-Site Inspections Dates and Department Representatives On-Site: 11/16/17 Amy DeLuca	
Off-Site Inspection Dates and Inspectors, if Applicable:	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 74 Number of Residents Served: 47 Secured Dementia Care Unit in Home: Yes Area: 1st floor rear wing Secured Unit Capacity, if Applicable : 24 Number of Residents Served in Secured Dementia Care Unit, if applicable: 12 Number of Current Hospice Residents: 4 Number of Hospice Residents in past year: 16	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 47 Have Mental Illness: 3 Have an Intellectual Disability: 0 Have a Mobility Need: 14 Have a Physical Disability: 0

LICENSING INSPECTION SUMMARY

Assisted Living Residences – 55 Pa.Code § 2800

Regulation 2800.227(g) – Individuals who participate in the development of the final support plan shall sign and date the support plan.
Violation The Assessment and Support Plan (ASP) dated 11/8/2017 for Resident #1 was not signed by the person(s) who completed the assessment.
Plan of Correction


ON 11/16/17 during an inspection by the Department of Human Services Licensing discovered that the ASP for resident number 1 was not signed by the creator. This is a violation to regulation 2800.227. This regulation is important to ensure accountability for the plan by all parties.

The creator was informed educated and it was immediately signed. This was an oversight on the creator's part and as the Director of Nursing will pay special attention that signatures of all participants are obtained upon completion.

Additionally, The Area Clinical Director as well as the Administrator will review ASPs for completeness.

The administrator shall monitor for ongoing compliance.

M
2/1/18

Printed Name and Title of Legal Entity Representative (Required on all pages)	
MARGARET THOMPSON Administrator	
Signature of Legal Entity Representative (Required on all pages)	Date
	1-31-2018
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>2/1/18</u> (Date)	Plan of correction implementation status as of <u>2/1/18</u> (Date)
The above plan of correction was approved by <u>M</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented