



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**MAILING DATE: February 5, 2019**

Mr. Brian K. Wood  
Vice President and Treasurer  
EC Opco SC, LLC  
Eclipse Senior Living  
ATTN: Licensing  
5885 Meadows Road, Suite 500  
Lake Oswego, Oregon 97035

RE: Elmcroft of State College  
150 Farmstead Lane  
State College, Pennsylvania 16803  
License #: 233740

Dear Mr. Wood:

As a result of the Department's Bureau of Human Services Licensing inspection on December 20, 2018 of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

Sincerely,

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

Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Violation Report



Violation Report: 23374 - 12/20/2018 - Mendez, Vanessa  
 PCH Name: ELMCROFT OF STATE COLLEGE

1. REGULATION 55 Pa.Code §2600

2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION

The most current Certificate of Compliance with license number 233740 issued 09/28/18 was not posted. Prior Certificate with license number 333740 issued 07/03/18 was posted.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Immediate placement of Certificate of Compliance License number 233740 was posted in frame while inspectors were on site on 12/20/18.

Staff education conducted on 1/23/19.

Ongoing: Administrator or designee will be responsible to post new Certificate of Compliance License each year as sent to the community effective 12/20/18.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Brandi Butler*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

*Brandi Butler Executive Director*

Date *1/28/19*

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

The above plan of correction is approved as of 1-30-19  
 (Date)

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

Plan of correction implementation status as of 1-30-19  
 (Date)

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

Violation Report: 23374 - 12/20/2018 - Mendez, Vanessa

PCH Name: ELMCROFT OF STATE COLLEGE

## 1. REGULATION 55 Pa.Code §2600

2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

## 2a. DESCRIPTION OF VIOLATION

The menus posted in the dining room and activity room were from prior and current weeks (12/09-12/22/18). The following week's menu (12/23/18-12/29/18) was not posted.

## 3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

1 Week advance menu was posted while inspectors were on site on 12/20/18.

Staff education conducted on 1/23/19.

Ongoing: Dining director or designee will be responsible to post 1 week advance menu prior to end of business day, effective 12/20/18.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

Brandi Butler

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Brandi Buttek, ED

Date

01/28/19

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Violation Report: 23374 - 12/20/2018 - Mendez, Vanessa

PCH Name: ELMCROFT OF STATE COLLEGE

## 1. REGULATION 55 Pa.Code §2600

2600.182(c) - Medication administration includes the following activities, based on the needs of the resident:

- (1) Identify the correct resident.
- (2) If indicated by the prescriber's orders, measure vital signs and administer medications accordingly.
- (3) Remove the medication from the original container.
- (4) Crush or split the medication as ordered by the prescriber.
- (5) Place the medication in a medication cup or other appropriate container, or in the resident's hand.
- (6) Place the medication in the resident's hand, mouth or other route as ordered by the prescriber, in accordance with the limitations specified in § 2600.182(b)(4).
- (7) Complete documentation in accordance with § 2600.187 (relating to medication records).

## 2a. DESCRIPTION OF VIOLATION

At approximately 9:15 am on 12/20/18, staff member A was observed administering medications in the dining room to both residents #1 and #2 at the same time. Medications for both residents were poured, taken to the dining room table, administered to both residents, and then documented on both resident's Medication Administration Records. Medication was not administered one resident at a time.

## 3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Med Tech, [REDACTED] was given a Written/Verbal Coaching. Re-educated to only administer one resident's medication at a time and one Mar Administration record at a time on 12/28/18.

A repeat incident will result in a re-training of medication training or possible demotion.

LPN Support Nurse / RSD or designee will observe 4 residents' medications being passed by staff member once a week for one month and document to ensure staff member understood the education provided. Effective immediately upon return of Med Tech from her leave.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

Brandi Butler

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Brandi Butler, ED

Date 1/28/19

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Violation Report: 23374 - 12/20/2018 - Mendez, Vanessa  
 PCH Name: ELMCROFT OF STATE COLLEGE

1. REGULATION 55 Pa.Code §2600  
 2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION  
 The most recent Resident Assessment Support Plan does not reflect that resident #3 uses prescribed Oxygen and has a pacemaker. In addition, the diagnosis of CHF, HTN, CVD, Hypercholesterolemia, SOB, and Emphysema as listed on the Documented Medical Evaluation dated 11/1/18 are not addressed in the RASP of 12/11/18.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The residents Rasp was updated on 12/20/18 prior to exit of inspectors; to reflect her PCP order of Oxygen and that she has an implanted Pacemaker.  
 Staff education conducted on 1/23/19.  
 Resident Service Director or designee will ensure that all diagnosis / orders of residents that is on Documented Medical Evaluations are present on any/all Rasp.  
 This is effective 12/20/18 to ensure that all staff are of resident's needs.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Brandi Butler*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Brandi Butler, ED</i>	Date <i>1/29/19</i>
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Violation Report: 23374 - 12/20/2018 - Mendez, Vanessa  
 PCH Name: ELMCROFT OF STATE COLLEGE

1. REGULATION 55 Pa.Code §2600  
 2600.233(c) - If key-locking devices, electronic cards 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.

2a. DESCRIPTION OF VIOLATION  
 The code for the keypad to the door exiting the SDCU was not posted conspicuously.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Code for keypad was posted in a picture frame prior to inspectors exiting the building.  
 Staff education conducted on 1/23/19.  
 RSD or designee will do a daily check for one month to make sure Code remains hung in conspicuous place by exiting device for 1 month then monthly for 3 months.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative *Brandi Butler*  
 (Required on EVERY Page)

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