



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: bayard.williams@saberhealth.com
Mailing Date: May 8, 2019

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's Bureau of Human Services Licensing inspection on January 24, 2019 of the above facility, the citations with 55 pa. Code Ch. 2800 (relating to Assisted Living Residence) 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 **Choose an item.** must be maintained.

Sincerely,

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

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Violation Report

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

Name of Assisted Living Residence: The Gardens of Green Ridge Assisted Living	License Number: 225160
Address: 2751 Boulevard Avenue Scranton, PA 18509	County: Lackawanna
Administrator: Bayard Williams	
Legal Entity Name: Green Ridge Personal Care, LLC.	
Legal Entity Address: 26691 Richmond Road Bedford Heights, OH 44146	
Certificate(s) of Occupancy: I-1 9/12/2013	
Type of Inspection: Partial	
Reason(s) for Inspection(s): Incident	
On-Site Inspections Dates and Department Representatives On-Site: 1/24/2019; Kristin DeVries; Jason Harvey	
Off-Site Inspection Dates and Inspectors, if Applicable:	
Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 74 Number of Residents Served: 56 Secured Dementia Care Unit in Home: Yes Area: Rear Wing Secured Unit Capacity, if Applicable: 22 Number of Residents Served in Secured Dementia Care Unit, if applicable: 18 Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 5	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 56 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 27 Have a Physical Disability: 0

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

<p>Regulation 2800.20(b)(4) - Resident funds and property shall only be used for the resident's benefit..</p>
<p>Violation Resident #1 has a PRN order for Norco 5/325mg; Resident #2 has a PRN order for Dilaudid 2mg. On 1-11-19 at approximately 3:40am, it was determined that Resident #2 was missing tablets of his PRN Dilaudid 2mg, and Resident #1 was missing 30 tablets of her PRN Norco 5/325. Both residents deny that this medication was administered to them on this date. It is believed that these medications were stolen by Staff Person A.</p> <p>Repeat violation: 11/28/2018</p>
<p>Plan of Correction</p> <p>During Narcotic/Medication Audit conducted per company policy it was noted of above violation. Incident Report was immediately sent to DHS, Area Agency on Aging, along with Scranton Police Dept. Resident #1 and Resident #2 received Rebated Dollar amount of the Medications onto their account for credit. Staff Person A was immediately removed from the facility pending further investigation. All Staff members were re-instructed on Regulation 2800.20(b)(4) All Med techs were re-instructed on Medication Administration policy and procedures along with further instruction on Regulation 2800.20(b)(4) Medication(s)/Narcotics are consistently monitored and reviewed in accordance with company policy in adherence of regulation 2800.20(b)(4)</p>

<p>Printed Name and Title of Legal Entity Representative (Required on all pages) <u>Raymond Williams Executive Director</u></p>	
<p>Signature of Legal Entity Representative (Required on all pages) </p>	<p>Date <u>4/19/2019</u></p>
<p>DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!</p>	
<p>The above plan of correction is approved as of <u>4-19-19</u> (Date)</p> <p>The above plan of correction was approved by <u>MM</u> (Initials)</p>	<p>Plan of correction implementation status as of <u>4-19-19</u> : (Date)</p> <ul style="list-style-type: none"> <input type="radio"/> Fully Implemented <input checked="" type="radio"/> Partially Implemented – Adequate Progress <input type="radio"/> Partially Implemented – Inadequate Progress <input type="radio"/> Not Implemented