



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: roxann.melodick@saberhealth.com
Mailing Date: August 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 February 14, 2019 and March 19, 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 "Anne Graziano".

Anne Graziano
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		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, Ohio 44146		
Certificate(s) of Occupancy: I-1, 9/12/2013		
Type of Inspection: Partial		
Reason(s) for Inspection(s): Complaint Investigation		
On-Site Inspections Dates and Department Representatives On-Site: Duane Valence, 2/14/2019 & 3/19/2019		
Off-Site Inspection Dates and Inspectors, if Applicable: 3/5/2019		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 74	Number of Residents who:	
Number of Residents Served: 55	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: yes	Are 60 Years of Age or Older: 55	
Area: 1 st floor rear wing	Have Mental Illness: 0	
Secured Unit Capacity, if Applicable: 24	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable: 22	Have a Mobility Need: 28	
Number of Current Hospice Residents: 1	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 16		

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

Regulation 2800.187(b) - The information in § 2800.187(a)(13) and § 2800.187(a)(14) shall be recorded at the time the medication is administered.
Violation See attached addendum
Plan of Correction Med-Techs trained on charts. added notes MARs, incident reports, glucometers, labs, PRN Medic Administration, and documentation. MARs changed to help reduce documentation error. Med-Techs re-instructed on proper documentation on MARs. On going MAR Audits.

Printed Name and Title of Legal Entity Representative (Required on all pages) Roxana Melodick Executive Director	
Signature of Legal Entity Representative (Required on all pages) 	Date 7-31-19
DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>8-1-19</u> (Date)	Plan of correction implementation status as of <u>8-1-19</u> (Date)
The above plan of correction was approved by <u>AG</u> (Initials)	<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

The Gardens of Green Ridge Violations
Dates of On-site Inspections 2/14/2019 & 3/19/2019
License #225160

Violation Addendum

On 7/26/18, staff person "A" administered Percocet to resident #1 at 9AM. Staff person "A" failed to complete the back of the Medication Administration Record (MAR) for resident #1 to indicate the effectiveness of the narcotic.

On 9/3/18, staff person "A" administered Oxycodone 5/325mg at 8AM. Staff person "A" completed the front recording of the medication but failed to complete the back of the Medication Administration record (MAR) to indicate the effectiveness of the narcotic medication.

On 9/27/18, staff person "A" at 6:30AM administered hydrocodone 5/325mg to resident #1. The administration of this medication was recorded on the backside of resident #1 MAR as to the effectiveness of the narcotic medication but was not recorded on the front of the MAR as being administered.

On 10/9/18, staff person "A" recorded giving resident #1 oxycodone at 8AM but did not complete the required back side of the resident#1's MAR regarding the effectiveness of the narcotic.

On 10/23/18 at 9AM, staff person "A" recorded on the back of resident#1's MAR, the time and effectiveness of narcotic medication. Staff person "A" failed to complete the front of resident#1's MAR to indicate the time the medication was administered to resident #1.

On 10/24/18, staff person "A" administered Oxycodone to resident #1 at 9AM and was recorded on the front of resident#1's MAR but staff person "A" failed to complete the required back side of the MAR to indicate the effectiveness of the narcotic medication.

On 7/28/18 and 7/29/18 staff person "B" administered Percocet to resident #1 at 8AM and recorded the administration on the front of resident#1's MAR. On both days, staff person "B" failed to complete the required back section of the MAR to indicate the effectiveness of the medication. Staff person "B" gave resident #1 oxycodone on 10/2/18 at 7AM and again on 10/3/18 at 7AM. These administrations were not recorded by staff person "B" on the front of resident #1's MAR for 10/2/18 and 10/3/18. Staff person "B" did record the narcotic medication on the back side of resident #1's MAR for 10/2/18 and 10/3/18.

On 10/10/2018, staff person "B" recorded on the front of resident #1 MAR that Oxycodone was given at 7AM but failed to complete the required information regarding administration of a narcotic on the back of resident#1's MAR.

On 9/29/2018, staff person "C" recorded giving resident #1 Oxycodone at 8PM and recorded the medication administration on the front of resident#1's MAR. Staff person "C" failed to complete the required back side of resident#1's MAR to indicate the effectiveness of the narcotic.

Page # 2

The Gardens of Green Ridge Violations Addendum

Dates of On-site Inspection 2/14/2019 & 3/19/2019

License # 225160

On 9/30/2018, staff person "C" recorded on the backside of resident#1's MAR that Oxycodone was administered to resident #1 at 7PM. Staff person "C" failed to record administration of the Oxycodone on the required front of resident#'s MAR.

On 10/28/2018, staff person "C" administered Oxycodone to resident #1 at 7:30AM and recorded the effectiveness of the medication on the back side of resident #1's MAR but failed to record the administration of the Oxycodone time and date on the required front of resident#1's MAR.