



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: roxann.melodick@saberhealth.com
MAILING DATE: January 13, 2020

Mr. William I. Weisberg
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 Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 28, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *THE GARDENS OF GREEN RIDGE*

License Number: *22516*

Address: *2751 BOULEVARD AVENUE,, SCRANTON, PA 18509*

County: *LACKAWANNA*

Region: *NORTHEAST*

Administrator

Name: *Roxann Mebdick*

Phone:

Email: *dianerisse@SABERHEALTH.COM*

Legal Entity

Name: *GREEN RIDGE PERSONAL CARE LLC*

Address: *26691 RICHMOND ROAD, BEDFORD HEIGHTS, OH, 44146*

Certificate(s) of Occupancy

Type: *I-1*

Date: *09/12/2013*

Issued By: *City of Scranton*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *77*

Waking Staff: *58*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

10/28/2019 - On-Site: Ann O'Haire, Duane Valence

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *74*

Residents Served: *51*

Special Care Unit

In Home: *Yes*

Area: *Memory care*

Capacity: *26*

Residents Served: *29*

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *51*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *26*

Have Physical Disability: *0*

25b Contract signatures and renewal

Requirements

2800.

25b . The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees. The contract must run month-to-month with automatic renewal unless terminated by the resident with 14 days notice or by the residence with 30 days notice in accordance with § 2800.228 (relating to transfer and discharge).

Description of Violation

Resident #1, admitted to the home on 2/22/2019 had a contract dated 2/22/2019 which was not signed by resident #1.

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 Contract for Resident #1 dated 2/22/19 has been signed, this was completed day of inspection. To ensure compliance of regulation 2800.25b for all future admissions the Business Office Manager, RCD and Administrator will be re-educated on 12/9/19 on Regulation 2800.25b. The BOM will be responsible for auditing all contracts for accuracy and compliance. It will be the administrators responsibility to assure all contracts meet requirements of regulation 2800.25b by conducting an audit of all new admissions weekly.

Legal Entity Representative


Signature

Roxann M. Loedick EXECUTIVE DIRECTOR
Printed Name and Title
Date 12-9-19

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The above plan of correction is approved as of 1-10-2020
(Date)

Plan of correction implementation status as of 1-10-2020
(Date)

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

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

91 Telephone Numbers

Requirements

2800.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and assisted living residence complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

The landline telephone located on a table between two chairs in the sitting area of the bedroom occupied by resident #2 and #3 did not have the emergency telephone numbers required by this regulation posted on or by the landline telephone.

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.)

Housekeeping will be re-educated on 12-9-19, housekeeping will be responsible for checking that emergency telephone numbers are posted with each landline in each room daily, if they are missing housekeeping will be responsible for replacing them daily. The housekeeping Director will conduct weekly audits of each landline to assure compliance with placement of emergency telephone numbers. The administrator will be responsible for assuring compliance of Regulation 2800.91 by conducting monthly audits of emergency telephone numbers.

Legal Entity Representative



Signature

Rosam M. ...

Printed Name and Title

Date

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Plan of correction implementation status as of 1-10-2020 (Date)

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

95 Furniture & Equipment

Requirements

2800.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The chrome metal toilet paper holder used to hold toilet paper was removed from the wall in the bathroom of room #411 located in the Secure Dementia/Memory Care Unit. The chrome metal toilet paper holder was found disassembled lying on the bathroom sink vanity.

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.)

Housekeeping will be re-educated on regulation 2800.95 on 12/9/19. Housekeeping will be responsible for checking all toilet paper holders for function and repair needs daily, they will be responsible to notify maintenance of any repair or replacement needs by putting in a communication of need. The maintenance director will check all rooms weekly to assure compliance. The administrator will assure compliance of regulation 2800.95 by conducting monthly audits of all residents rooms.

Legal Entity Representative


Signature

Erin McLeod, Executive Director 12-9-19
Printed Name and Title Date

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The above plan of correction was approved by	MM (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented Adquate Progress <input checked="" type="checkbox"/> Partially Implemented Inadequate Progress <input type="checkbox"/> Not Implemented	

231b Medical evaluation

Requirements

2800.

231.b. Medical evaluation. A resident or potential resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission.

- 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.

Description of Violation

Resident #4 admitted to the home's Secure Dementia/Memory Care Unit on 8/8/2019 did not have a medical evaluation completed by a physician within 60 days of admission to the Secure Dementia/Memory Care Unit. Resident # 4's medical evaluation indicates that resident #4 was seen and evaluated by his physician on 5/21/2019.

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.)

RCD will be re-educated on 12-9-19 on regulation 2800.231.b. RCD will assure that the MD has completed a medical evaluation within 60days prior to admission or transfer from AL Unit to Memory Unit. RCD will be responsible for compliance of Medical evaluation/ADME. Administrator will assure compliance of regulation 2800.231b by conducting monthly audits of admissions and transfers.

Legal Entity Representative


Signature

Rosann M. McDuff Executive Director 12-9-19
Printed Name and Title Date

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