

Sent via e-mail to: cassie.cain@elmcroft.com MAILING DATE: May 27, 2020

Mr. Christian N. Cummings
President of EC Opco Loyalsock, LLC
Eclipse SR LIV ATTN LICENSING
5885 Meadows Road, Suite 500
Lake Oswego, Oregon 97035

RE: Elmcroft of Loyalsock

2985 Four Mile Drive

Montoursville, Pennsylvania 17754

License #: 227190

Dear Mr. Cummings:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 25, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Michele Moskalczyk

M. Mostalczyk

Human Services Licensing Supervisor

Enclosure Licensing Inspection Summary

Violation Report

Facility Information

Name: ELMCROFT OF LOYALSOCK License Number: 22719

Address: 2985 FOUR MILE DRIVE, MONTOURSVILLE, PA 17754

County: LYCOMING Region: NORTHEAST

Administrator

Name: Cassie Cain Phone: 5703682076 Email: cassie.cain@elmcroft.com

Legal Entity

Name: EC OPCO LOYALSOCK LLC

Address: 5885 MEADOWS ROAD, SUITE 500, ECLIPSE SR LIV ATTN LICENSING, LAKE OSWEGO, OR, 97035

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 44 Waking Staff: 33

Inspection

Type: Partial BHA Docket #: Notice: Unannounced

Reason: Complaint,Incident

Inspection Dates and Department Representative

03/25/2020 - Off-Site: Amy Deluca

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 90 Residents Served: 38

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 38

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 6 Have Physical Disability: 0

03/25/2020 1 of 3

182c - Medication Administration

Regulations

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 subsection (b)(4).
- 7. Complete documentation in accordance with § 2600.187 (relating to medication records).

Description of Violation

On 1/29/2020, staff person A mistakenly administered another resident's medications to resident #1.

Plan of Correction (POC)

Legal Entity Representative

(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.)

On 4.29.2020 and 4.30.2020 MedTechs and nurses were retrained on the 5 rights of medication administration as well as regulation 182c by the Executive Director and Resident Service Director. See attached. We will ensure that there are quarterly observations by a licensed nurse or certified train the trainer.

The ED or designee will ensure MedTechs and Nurses get trained on the 5 rights of medication administration annually or as needed.

Cassie Cain Op Spec	Cassie Cain	OpsSpec	
Signature	Printed Name and Title	7-7-0	Date

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The above plan of correction is approved as of $\frac{5-26-20}{\text{(Date)}}$ Plan of correction implementation status as of $\frac{5-26-20}{\text{(Date)}}$

XI implemented

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

187d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Upon admission on 1/9/2020, resident #2 had 3 orders for Prednisone. The resident did not receive Prednisone until 1/28/20 after the resident had an appointment with her primary physician and the physician questioned if the medication was being administered.

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.)

Resident Service Director was retrained and coach on reg 182d by the Executive Director on 1.29.2020. On 4.29.2020 the RSD reviewed transcribing physicians' orders to MAR policy and follow through. See attached

Ongoing the ED or designee will audit new admissions with the physicians' orders. This will be reviewed at the monthly QA meeting.

Legal Entity Representative

Signature Chin Op SALC

Printed Name and Title

Date

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The above plan of correction is approved as of

5-26-20 (Date)

Plan of correction implementation status as of

5-26-20 (Date)

Implemented

The above plan of correction was approved by

(Initials)

☐ Not Implemented