Department of Human Services Bureau of Human Service Licensing

March 19, 2021

VICE PRESIDENT & TREASURER

EC OPCO REEDSVILLE LLC 5885 MEADOWS ROAD, SUITE 500 ECLIPSE SR LIV ATTN LICENSING LAKE OSWEGO, OR 97035

RE: ELMCROFT OF REEDSVILLE

55 CARRIAGE HOUSE LANE REEDSVILLE, PA, 17084 LICENSE/COC#: 33378

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/26/2021, 01/27/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely, Gloria Emick

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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Department of Human Services Bureau of Human Service Licensing LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: ELMCROFT OF REEDSVILLE Licen e #: 33378 Licen e Expiration Date: 08/01/2021

Addre : 55 CARRIAGE HOUSE LANE, REEDSVILLE, PA 17084

County: MIFFLIN Region: CENTRAL

Administrator

Name: Phone: 7176679380 Email:

Email:

Legal Entity

Name: EC OPCO REEDSVILLE LLC

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

Phone: 7176679380

Certificate(s) of Occupancy

Type: C-2 LP Date: 10/13/1998 Issued By: Labor and Industry

Staffing Hours

Re ident Support Staff: 0 Total Daily Staff: 37 Waking Staff: 28

Inspection

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Incident Exit Conference Date: 01/27/2020

Inspection Dates and Department Representative

01/26/2021 - Off-Site:

01/27/2021 - Off-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 72 Residents Served: 31

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Re ident: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 31

Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 6 Have Physical Disability: 3

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ELMCROFT OF REEDSVILLE 33378

Inspections / Reviews		
01/26/2021 - Partial		
Lead In pector:	Follow Up Type: POC Submission	Follow-Up Date: 03/04/2021
3/9/2021 POC Submi ion		
Lead Reviewer:	Follow-Up Type: Document Submission	Follow-Up Date: 04/12/2021
3/19/2021 - Document Submission		
Lead Reviewer:	Follow-Up Type: Not Required	

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ELMCROFT OF REEDSVILLE 33378

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

- 10. Duration of therapy, if applicable.
- 12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

The medication administration record for Resident 1 does not include the duration for Cefdinir 300 mg capsule or a diagnosis or purpose for the medication.

Plan of Correction Accept

All MAR's audited on 01/28/2021 on all current residents to verify duration of therapy is specified and has a diagnosis/purpose for medication.

All nursing staff and medication technicians will be re-trained on Regulation 2600.187.a. and the importance of verifying duration of therapy and diagnosis/purpose for medication by March 12, 2021 and will be part of the medication technician training for new hires. Administrator and/or designee will review MAR weekly with medication audits and results will be reviewed at monthly QA meeting.

Completion Date: 03/12/2021

Document Submission Implemented

I have attached our Medication Technician training attendance sheet in which violation was discussed. All steps have been completed.

187d - Follow Prescriber's Orders

1. Requirements

2600.

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

Description of Violation

Resident 1 was prescribed Cefdinir 300 mg capsule, 1 capsule twice daily. This medication was not given on 1/13/2021 at 7am but was given at 7pm with another, newly prescribed medication.

Plan of Correction Accept

All nursing staff and medication technicians will be re-trained on regulation 2600.187.d to ensure staff understand the importance of following the directions of the provider will be completed by March 12, 2021. Administrator and/or designee will monitor for compliance with weekly medication audits and reviewed and monthly QA meeting.

Completion Date: 03/12/2021

Document Submission Implemented

I have attached our Medication Technician training attendance sheet in which violation was discussed. All steps have been completed.

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