

Department of Human Services
Bureau of Human Service Licensing

May 5, 2021

██████████ EXECUTIVE DIRECTOR / AL ADMINISTRATOR
SIMPSON MEADOWS
101 PLAZA DRIVE
DOWNTOWN, PA 19335

RE: SIMPSON MEADOWS
101 PLAZA DRIVE
DOWNTOWN, PA, 19335
LICENSE/COC#: 14118

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/31/2021, 04/01/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Shawn Parker

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Inspections / Reviews

03/31/2021 - Full

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow-Up Date: *04/26/2021*

4/26/2021 POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/03/2021*

5/5/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

54a Direct care staff quals

1. Requirements

2800.

54.a. Direct care staff persons shall have the following qualifications:

1. Be 18 years of age or older, except as permitted in subsection (b).
2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.
3. Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.
4. Be able to communicate in a mode or manner understood by the resident. Strategies that promote interactive communication on the part of direct care staff and individual residents shall be developed in accordance with the resident's final support plan under § 2800.227(e) (relating to development of the final support plan).

Description of Violation

Direct care staff person A, does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry on file at the time of the inspection.

Plan of Correction

Accept

2800.54.a - The Human Resource Director/Administrator/Designee will verify the direct care staff member has a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry upon hire and/or prior to scheduling orientation.

Completion Date: 04/23/2021

Update - 04/26/2021

SP 04-26-2021 - Result of audit of staff persons to be maintained by home and made available for Department review.

Document Submission

Implemented

Attached please find the documents requested. High School diploma for [REDACTED] and the HR Audit of staff files regarding direct care qualifications.

91 Telephone Numbers

1. 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

There are no emergency telephone numbers to include the nearest hospital and fire Department on or by the telephone in bedroom [REDACTED].

Plan of Correction

Accept

2800.91 – The Administrator/Designee/Facilities Director will audit all telephones for emergency numbers to the nearest hospital, police department, ambulance, poison control, local management and assisted living complaint hotline on or by each telephone with an outside line on a weekly basis.

Completion Date: 04/23/2021

Document Submission

Implemented

Please see the attached picture showing the emergency numbers have been attached to the cordless telephone.

101j7 Lighting/operable lamp

1. Requirements

2800.

101.j. Each resident shall have the following in the living unit:

- 7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

Resident #1 does not have access to a source of light that can be turned on/off at bedside. The outlet by the bedside is controlled by a light switch located on the other side of the bedroom section.

Plan of Correction

Accept

2800.101.j – The Administrator/Designee/Facilities Director will make sure each resident has an operating light source that can be turned on by the bedside. Weekly audits will be conducted to assure lights are in good working order at the bedside.

Completion Date: 04/23/2021

Document Submission

Implemented

Please see attached pictures showing a battery operated light switch attached to the wall that can be turned off/on at the bedside.

107d Procedure EMA submission

1. Requirements

2800.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The residence’s written emergency procedures have not been submitted since February 6, 2020.

Plan of Correction

Accept

2800.101.d – The Administrator/Designee/Facilities Director will review, update and submit the Emergency Preparedness Plan to the local emergency management agency on an annual basis.

The delay occurred due to the ambulance company on record ceased their business operation without notifying our community. Due to the virus, we had difficulty obtaining another ambulance service delaying the plan being sent to the township. The Emergency Preparedness Plan has never been delayed in the past.

Completion Date: 04/23/2021

Update - 04/26/2021

SP - 04-26-2021 - Emergency Procedures shall be submitted to the local emergency management agency immediately. Documentation to be kept for Department review.

Document Submission

Implemented

Please see the attached document showing the Emergency Preparedness Plan was sent via certified mail to East Caln Township CFI Fire Marshall.