Department of Human Services Bureau of Human Service Licensing

May 20, 2021

ADMINISTRATOR GREEN RIDGE PERSONAL CARE LLC 26691 RICHMOND ROAD BEDFORD HEIGHTS, OH 44146

> RE: THE GARDENS OF GREEN RIDGE 2751 BOULEVARD AVENUE SCRANTON, PA, 18509 LICENSE/COC#: 22516

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/06/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

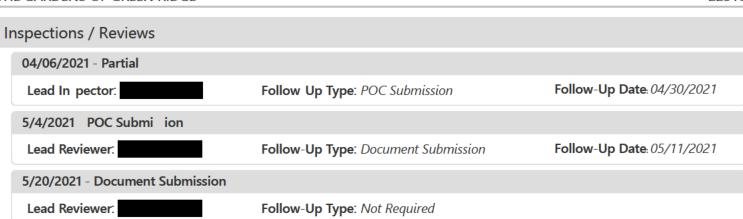
Sincerely, Anne Graziano

Enclosure Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information			
Name: THE GARDENS OF GREEN RIDGE Addre : 2751 BOULEVARD AVENUE, SC	RANTON, PA 18509	icen e # : 22516	Licen e Expiration Date: 11/05/2021
County: LACKAWANNA	Region: NORTHEAST		
Administrator			
Name:	Phone: 570-468-8410	Email:	
Legal Entity			
Name: GREEN RIDGE PERSONAL CARE LAddress: 26691 RICHMOND ROAD, BEDPhone: 570-468-8410Email:		146	
Certificate(s) of Occupancy			
Chaffin a Llauna			
Staffing Hours			
Resident Support Staff:	Total Daily Staff: 58		Waking Staff: 44
Inspection			
Type : Partial Rea on : Complaint	Notice: Unannounced		BHA Docket #: Exit Conference Date: 04/06/2021
Inspection Dates and Department Representative			
04/06/2021 - On-Site:			
Resident Demographic Data as of Ins	pection Dates		
General Information	-		
License Capacity: 74		Residents Served	: 39
Special Care Unit			
In Home: Yes Area	: n/a	Capacity: 24	Residents Served: 15
Hospice			
Current Re ident : 1			
Number of Residents Who:			
Receive Supplemental Security Income: 0		Are 60 Years of Age or Older: 39	
Diagnosed with Mental Illness: 0		Diagnosed with Intellectual Disability: 0	
Have Mobility Need: 19		Have Physical Disability: 0	



182b Prescript on medication

1. Requirements

2800.

- 182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:
 - 1. A physician, licensed dentist, licensed physician's assistant, RN, certified registered nurse practitioner, LPN or licensed paramedic.
 - 2. A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the residence.
 - 3. A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the residence.
 - 4. A staff person who has completed the medication administration training as specified in § 2800.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

The following staff persons have not completed their Annual Practicum and, per staff interviews, have been administering medications:

- Staff person A, most recently Annual Practicum completed 11/14/2019
- Staff person B, most recently Annual Practicum completed 10/3/2019
- Staff person C, most recently Annual Practicum completed 5/4/2019

Plan of Correction

All out of date Medication Techs have been recertified. Please see attached documents to support this. Completion Date: 04/29/2021

Update - 05/04/2021

Upon Resubmission of the Plan of Correction, simply "agree" to the POC and then I will be able to finalize the document and process it for you. AG, 5-4-21

Document Submission

Agree

Update - 05/20/2021

documents reviewed in the Portal AG, 5-20-21

Accept

Implemented