

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      **License #:** 22516      **License Expiration Date:** 11/05/2021  
**Address:** 2751 BOULEVARD AVENUE, SCRANTON, PA 18509  
**County:** LACKAWANNA      **Region:** NORTHEAST

**Administrator**

**Name:** [REDACTED]      **Phone:** 570-468-8410      **Email:** [REDACTED]

**Legal Entity**

**Name:** GREEN RIDGE PERSONAL CARE LLC  
**Address:** 26691 RICHMOND ROAD, BEDFORD HEIGHTS, OH, 44146  
**Phone:** 570-468-8410      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

**Resident Support Staff:**      **Total Daily Staff:** 58      **Waking Staff:** 44

**Inspection**

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 04/06/2021

**Inspection Dates and Department Representative**

04/06/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection 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 Resident:** 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

## Inspections / Reviews

04/06/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/30/2021*

5/4/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/11/2021*

5/20/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

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

Accept

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

Implemented

Agree

Update - 05/20/2021

documents reviewed in the Portal

AG, 5-20-21