

Department of Human Services
Bureau of Human Service Licensing

February 28, 2022

[REDACTED]

PROVIDENCE PLACE OF HAZLETON ASSOCIATES

[REDACTED]

RE: PROVIDENCE PLACE OF HAZLETON
149 SOUTH HUNTER HIGHWAY
DRUMS, PA, 18222
LICENSE/COC#: 22760

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/14/2021, 09/15/2021 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: *PROVIDENCE PLACE OF HAZLETON* License #: *22760* License Expiration: *04/01/2022*
Address: *149 SOUTH HUNTER HIGHWAY, DRUMS, PA 18222*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *5707887555* Email: [REDACTED]

Legal Entity

Name: *PROVIDENCE PLACE OF HAZLETON ASSOCIATES*
Address: [REDACTED]
Phone: *5707887555* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *08/16/2010* Issued By: *Butler Twp.*
Type: *C-2 LP* Date: *01/22/2001* Issued By: *PA Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *110* Waking Staff: *83*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *09/15/2021*

Inspection Dates and Department Representative

09/14/2021 - On-Site: [REDACTED]

09/15/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *155* Residents Served: *78*

Special Care Unit

In Home: *Yes* Area: *Secured Unit* Capacity: *42* Residents Served: *25*

Hospice

Current Residents: *5*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *77*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *32* Have Physical Disability: *0*

Inspections / Reviews

09/14/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *11/15/2021*

11/29/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *12/06/2021*

02/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187d Follow prescriber's orders

1. Requirements

2800.

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

Description of Violation

Resident #1 was admitted to the home on [REDACTED]/21. On [REDACTED]/21, it was discovered that five prescribed medications were not being administered. The medications include: Bumetanide 0.5mg give 1 tablet two times a day for [REDACTED] Paricalcitol 2 mcg give 1 capsule once a day for [REDACTED] Potassium Chloride one capsule daily, Psyllium husk packet give 1 packet once a day for [REDACTED], Simvastatin 20 mg give 1 tablet daily for [REDACTED]. From 8/5/21 to 8/16/21 resident # 1 was not administered their prescribed medications.

Plan of Correction**Accept**

Executive Director immediately implemented a procedure that all medications sent to the pharmacy for new admissions or new orders will be reviewed by LPN on duty or DOW. DOW educated and coached LPN who reviewed admission medications. A meeting was held with pharmacy and all medication technicians and LPNs on 8/31/2021. Director of Wellness and or Executive Director will continue to review policies and procedures with medication technicians and LPNs for accuracy ongoing to prevent further admission errors. Education and audits of MAR's will be ongoing by the Director of Wellness and Executive Director.

Directed Plan of Correction:

To complete the 2 Step Plan of Correction Process, (POC), upon Resubmission of the POC, The Adm will send in copies of Staff Training, and any documents that were created or updated to track or remind staff in complying with this regulation.

Documentation should be sent in the Portal.

AG, 11-29-21

Document Submission**Implemented**

Please see attached training a staff who attended the training