

Department of Human Services
Bureau of Human Service Licensing

April 29, 2022

[REDACTED]
COLUMBIA WEGMAN SOUTHAMPTON LLC
[REDACTED]
[REDACTED]

RE: THE LANDING OF SOUTHAMPTON
1160 STREET ROAD
SOUTHAMPTON, PA, 18966
LICENSE/COC#: 14538

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/02/2022, 03/11/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Claire Mendez

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: *THE LANDING OF SOUTHAMPTON* License #: *14538* License Expiration: *02/10/2023*
Address: *1160 STREET ROAD, SOUTHAMPTON, PA 18966*
County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2157916666* Email: [REDACTED]

Legal Entity

Name: *COLUMBIA WEGMAN SOUTHAMPTON LLC*
Address: [REDACTED]
Phone: *2157916666* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *52* Waking Staff: *39*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *03/02/2022*

Inspection Dates and Department Representative

03/02/2022 - On-Site: [REDACTED]
03/11/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *106* Residents Served: *41*

Secured Dementia Care Unit

In Home: *Yes* Area: *Opal* Capacity: *36* Residents Served: *9*

Hospice

Current Residents: *xx*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *40*
Diagnosed with Mental Illness: *17* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *11* Have Physical Disability: *2*

Inspections / Reviews

03/02/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/24/2022*

03/25/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/30/2022*

04/05/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/01/2022*

04/29/2022 - Document Submission

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

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:

13. Date and time of medication administration.

Description of Violation

The home's medication administration record (MAR) does not list a clock time for administration of residents' medication except for a few exceptions. Instead, the MAR lists Early AM, AM, Afternoon, Evening, and PM. For example, resident #1 is prescribed Amlodipine 5 mg and Aspirin 81 mg once daily. The home schedules these meds at AM. Resident #1's Feb MAR does not indicate the exact time of the administration of these medications.

Resident #2 is prescribed Eliquis tab 2.5 mg every 12 hours and Fluoxetine 20 mg once a day. The home schedules these meds at AM&PM and AM, respectively. Resident #2's Feb MAR does not indicate the exact time of the administration of these medications.

Repeated Violation: 9/16/21

Plan of Correction**Accept**

In accordance with 187a, the community will revise the MAR to show an exact time (8am, 6pm etc) for administration per medication, as specified by the prescriber, and updated by pharmacy. Therefore, the initialed MAR will indicate the medication was administered within 60 minutes plus or minus the specified time.

Completion Date: 04/30/2022

Document Submission**Implemented**

Attached please see two pages of MAR for resident notating the "exact time for administration of medication" per 187a.

187b - Date/Time of Medication Admin.

1. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #3 is prescribed Gabapentin 100 mg, Nystatin POW 10000, and Tamsulosin 0.4 mg. Resident #3's Feb MAR does not include the initials of the staff person who administered PM dose of these meds on 2/20/2022.

Repeated Violation: 9/16/21

Plan of Correction**Accept**

This was an unusual oversight by a newer med-tech.

We have recently conducted training (2/28/22) and continue to conduct ongoing education for med techs to ensure they continue to document and initial for each medication as administered. Med techs will be held accountable by the HWD to - for each shift - to verify all meds are delivered as prescribed to include staff initials as well as documentation for any missed or late meds.

187b - Date/Time of Medication Admin. (continued)

GM will continue to conduct the bi-monthly med administration audits to verify accuracy and compliance.

Completion Date: *03/24/2022*

Document Submission

Implemented

Accepted with previous submission - reattached training doc