

# Sent via e-mail djones@lq.org July 1, 2022



RE: The Village at LifeQuest

2100 Cherry Blossom Lane

Quakertown, Pennsylvania 18951

License #: 14496

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on April 14 and 15, 2022 and June 23 and 30, 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

Claire Mendez Human Services Licensing Supervisor

Enclosure Licensing Inspection Summary

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

**Facility Information** 

Name: THE VILLAGE AT LIFEQUEST License #: 14496 License Expiration: 11/07/2022

Address: 2100 CHERRY BLOSSOM LANE, QUAKERTOWN, PA 18951

County: BUCKS Region: SOUTHEAST

Administrator

Name: Phone: 2674242096 Email:

**Legal Entity** 

Name: LIFEQUEST NURSING CENTER

Address: 2460 JOHN FRIES HIGHWAY, QUAKERTOWN, PA, 18951

Phone: 2674242096 Email:

Certificate(s) of Occupancy

**Staffing Hours** 

Resident Support Staff: 0 Total Daily Staff: 88 Waking Staff: 66

**Inspection Information** 

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Complaint Exit Conference Date: 04/15/2022

Inspection Dates and Department Representative

04/14/2022 - On-Site:

*04/15/2022 - Off-Site:* 

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 141 Residents Served: 67

Special Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: z

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 66

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 21 Have Physical Disability: 1

Inspections / Reviews

04/14/2022 - Partial

Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 05/05/2022

05/16/2022 - POC Submission

04/14/2022 1 of 5

Inspections / Reviews (continue	ed)	
Reviewer:	Follow-Up Type: POC Submission	Follow-Up Date: 05/20/2022
05/26/2022 - POC Submission		
Reviewer:	Follow-Up Type: Document Submission	on Follow-Up Date: 06/21/2022

04/14/2022 2 of 5

#### 23a ADL assistance

#### 1. Requirements

2800.

23.a. A residence shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

#### **Description of Violation**

The assessment and support plan, dated for resident #1, indicates that the resident requires assistance with toileting, bowel movement, and bladder management and that the frequency for the assistance is hourly. According to staff interviews, on one occasion, the resident was found with dried feces on finger/finger nails and a heavily soaked brief. On another occasion, the resident was found in the same stained clothes that was worn the previous day.

Plan of Correction Accept

The resident was found in the same clothes as wore the day before when woke up.

The residents hands were washed, clothes were changed, and the resident was cleaned up

Residents are encouraged to change their clothes before going to bed.

If the aide assigned to the resident cannot get them changed, they will notify a supervisor and ask for assistance.

If a resident refuses to do so, we will notify the family that the resident does not wish to get changed.

The refusal will be documented

The Director of Resident Services/designee will monitor all residents hygiene.

An in-service will be provided to staff on ADLs and support plans

Daily hygiene will be monitored by 7a-3:30p shift med techs or nurses and added to the EMAR as an facility initiated ordered that will be checked by the Director daily along with the pending orders and documented on the same audit form

This will be ongoing

An in-service will be provided to staff on ADLs and support plans

Completion Date: 06/20/2022 Licensee's Proposed Date of POC Implementation

Implemented 7/1/22 CM

## 24 Personal hygeine

#### 1. Requirements

2800.

- 24. Personal Hygiene A residence shall provide the resident with assistance with personal hygiene as indicated in the resident's assessment and support plan. Personal hygiene includes one or more of the following:
  - 4. Dressing, undressing and care of clothes.

#### **Description of Violation**

The assessment and support plan, dated \_\_\_\_\_\_, for resident #1, indicates the resident requires assistance with personal hygiene. On one occasion when the family visited, the resident was observed in the same stained clothes that the resident wore the previous day.

Plan of Correction Accept

The resident was having a personal physical issue and using hands to help

During that time staff was very attentive and went to the resident as often as possible to try to help manage her

issue.

The residents hands were washed slothes were shanged and the resident was sloan when staff left the room.

The residents hands were washed, clothes were changed, and the resident was clean when staff left the room

The resident was checked on every hour

The resident was given medication to relieve

issue

Ongoing residents will encouraged to change their clothes before going to bed. If a resident refuses to do so, we will notify the family that the resident does not wish to get changed.

04/14/2022 3 of 5

#### 24 Personal hygeine (continued)

Daily hygiene will be monitored by 7a-3:30p shift med techs or nurses and added to the EMAR as an facility initiated ordered the Director will check daily with pending order and documented on the same form

This will be ongoing

An in-service will be provided to staff on ADLs and support plans

Completion Date: 06/20/2022 Licensee's Proposed Date of POC Implementation Implemented 7/1/22 CM

#### 58 Awake staff

#### 1. Requirements

2800.

58. Awake Staff Person - Direct care staff on duty in the residence shall be awake at all times.

#### **Description of Violation**

The residence utilizes agency staff, especially for overnight shift. According to staff interviews, some agency staff sleep in an empty room on the 3rd floor or on a couch on the floor. One agency staff is a "hard sleeper" who needs to be asked to keep the iPad, the home's communication system, near ears.

Plan of Correction Accept

It was reported to the state that an agency staff was sleeping due to a comment that was made was a staff person.

Sleeping will not be tolerated at any time during working hours

An in-service will be completed on staying awake during working hours

The Director of Resident Services/designee will come in on all shifts to observe the staff

The Director of Resident Services/designee will come in at least once a month on the night shift without notifying staff in advance.

It will be documented on the pending order monthly calendar.

Completion Date: 06/20/2022 Licensee's Proposed Date of POC Implementation

Implemented 7/1/22 CM

## 60a Staffing/support plan needs

#### 1. Requirements

2800.

60.a. Staffing shall be provided to meet the needs of the residents as specified in the resident's assessment and support plan. Residence staff or service providers who provide services to the residents in the residence shall meet the applicable professional licensure requirements.

#### **Description of Violation**

Resident #1 is prescribed Bowel Movement check three times a day in the morning, in the evening, and during the night. On 04/08 and 04/09/2022 during the night, resident #1's bowel movement was not checked. The residence explained this omission due to an absence of in-house med-tech/nurse. When there is no med-tech or nurse scheduled during the night, the residence contacts the nurses on the nursing center which is in the same campus.

Plan of Correction Directed

The nurse from the nursing center comes over to assist the staff if there is any standing or PRN medication orders, emergencies or assessments that need to be done on a resident.

The nurse will be added to our schedule and is included on our daily assignment sheet

Ancillary staff that have the proper training as an LPN, Med Tech come in to assist staff when needed.

The Director of Resident Services/designee will monitor completion of MARs monthly

The MARs will be checked monthly for a year.

#### Directed Plan of Correction 5/25/22 CM:

04/14/2022 4 of 5

#### 60a Staffing/support plan needs (continued)

Immediately, the administrator shall ensure that appropriate staff levels will be scheduled to provide the level of supervision needed to meet the health and safety needs of residents as identified in the residents' assessments and support plans. Staff scheduled shall remain in the home through the entirety of the scheduled shift.

Completion Date: 06/20/2022 Licensee's Proposed Date of POC Implementation Implemented 7/1/22 CM

#### 187d Follow prescriber's orders

#### 1. Requirements

2800.

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

#### **Description of Violation**

Resident #1 is prescribed Bowel Movement check three times a day in the morning, in the evening and during the night. However, it was not performed during the night on 04/08 and 04/09/2022.

Plan of Correction Directed

The nurse from the nursing center comes over to assist the staff if there is any standing or PRN medication orders, emergencies or assessments that need to be done on a resident.

The nurse will be added to our schedule and is included on our daily assignment sheet

Ancillary staff that have the proper training as an LPN, Med Tech come in to assist staff when needed.

The Director of Resident Services/designee will monitor completion of MARs monthly

The MARs will be checked monthly for a year.

#### **Directed Plan of Correction 5/25/22 CM:**

Immediately, the administrator shall ensure that appropriate staff levels will be scheduled to provide the level of supervision needed to meet the health and safety needs of residents as identified in the residents' assessments and support plans.

Completion Date: 06/20/2022 Licensee's Proposed Date of POC Implementation

Implemented 7/1/22 CM

04/14/2022 5 of 5

# Department of Human Services Bureau of Human Service Licensing

July 1, 2022



RE: THE VILLAGE AT LIFEQUEST

2100 CHERRY BLOSSOM LANE QUAKERTOWN, PA, 18951 LICENSE/COC#: 14496

Dear

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 06/23/2022, 06/30/2022 of the above facility, no regulatory citations have been identified as a result of this inspection.

Sincerely, Claire Mendez

Enclosure Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

06/23/2022 1 of 1

# **Department of Human Services Bureau of Human Service Licensing**

#### LICENSING INSPECTION SUMMARY - PUBLIC

**Facility Information** 

Name: THE VILLAGE AT LIFEQUEST License #: 14496 License Expiration: 11/07/2022

Address: 2100 CHERRY BLOSSOM LANE, QUAKERTOWN, PA 18951 County: BUCKS Region: SOUTHEAST

Administrator

Email Name: Phone: 2674242096

**Legal Entity** 

Name: LIFEQUEST NURSING CENTER

Address: 2460 JOHN FRIES HIGHWAY, QUAKERTOWN, PA, 18951

Phone: 2674242096 Email:

Certificate(s) of Occupancy

**Staffing Hours** 

Resident Support Staff: 0 Waking Staff: 62 Total Daily Staff: 82

**Inspection Information** 

Type: Partial Notice: Unannounced BHA Docket #:

Exit Conference Date: 06/23/2022 Reason: Monitoring

Inspection Dates and Department Representative

06/23/2022 - On-Site:

06/30/2022 - Off-Site:

Resident Demographic Data as of Inspection Dates

**General Information** 

Residents Served: 63 License Capacity: 141

Special Care Unit

Residents Served: In Home: No Area: Capacity:

Hospice

Current Residents: x

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 62

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 19 Have Physical Disability: 1

Inspections / Reviews

06/23/2022 - Partial

Lead Inspector: Follow-Up Type: Not Required

1 of 2 06/23/2022

## NO DEFICIENCIES FOUND

06/23/2022 2 of 2