

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

April 13, 2023

[REDACTED], RD
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 03/08/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *THE LANDING OF SOUTHAMPTON* License #: *14538* License Expiration: *06/28/2023*
 Address: *1160 STREET ROAD, SOUTHAMPTON, PA 18966*
 County: *BUCKS* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

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

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: *66* Waking Staff: *50*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Fine, Monitoring* Exit Conference Date: *03/08/2023*

Inspection Dates and Department Representative

03/08/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *106* Residents Served: *37*

Secured Dementia Care Unit
 In Home: *Yes* Area: *opal* Capacity: *36* Residents Served: *13*

Hospice
 Current Residents: *3*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *36*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *29* Have Physical Disability: *1*

Inspections / Reviews

03/08/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/20/2023*

03/17/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: *04/07/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/22/2023*

Inspections / Reviews (*continued*)

04/05/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/07/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 04/16/2023

04/13/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/07/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

182b - Prescription Medication

1. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

Description of Violation

Resident 1 is prescribed [REDACTED] apply topically to affected area of skin twice a day and [REDACTED] apply topically to buttocks twice a day. These medications were administered to resident 1 by their 1:1 private caregiver, in February 2023 and March 2023, who is not employed by the home and is not qualified to administer medications.

Resident 2 is prescribed the following medications that were administered by their spouse, in February 2023 and March 2023, who is not employed by the home and is not qualified to administer medications:

[REDACTED] apply topically to affected area three times a day
 [REDACTED] inhale 2 puffs by mouth once daily
 [REDACTED] take one capsule by mouth twice a day

Plan of Correction

Accept ([REDACTED] - 04/05/2023)

On March 9, 2023 orders were changed; pharmacy was contacted and prescriptions were updated to reflect administration by Med Techs or nurses only.

Educated Caregiver and Spouse on March 9, 2023 that they were no longer permitted to administer these medications effective March 9, 2023 whereas Caregiver and Spouse signed agreement as such. As well on March 9, 2023 secured all medications for each resident in locked cabinet in their room.

Educated staff on March 9 and 10, 2023 on updated policy that no one other than a Med Tech or nurse is permitted to administer medications to residents in accordance with state regulations. Any medications, prescribed or OTC found in room outside of locked cabinet are to be confiscated and returned to the Health Care Director (HCD).

Will continue monthly medication audits and Med Techs will be assigned random room audits which will be reviewed by HCD.

Licensee's Proposed Overall Completion Date: 03/22/2023

Implemented ([REDACTED] - 04/13/2023)

184a - Resident's Meds Labeled

2. Requirements

2600.

184.a. The original container for prescription medications shall be labeled with a pharmacy label that includes the following:

Description of Violation

Resident 2 is prescribed [REDACTED] take capsule by mouth 3 times daily as needed for cough. However, the medication label reads take 1 to 2 capsules 3 times a day as needed.

184a - Resident's Meds Labeled (*continued*)**Plan of Correction**

Accept ([REDACTED] - 04/05/2023)

Pharmacy was contacted March 9, 2023 and label was changed on this date to accurately reflect the physician instructions.

HCD educated staff on March 9 and 10 to not accept any medications with labels where specific day/time of delivery, and dose are not specified on the label in accordance with state regulations.

Licensee's Proposed Overall Completion Date: 03/22/2023

Implemented ([REDACTED] - 04/13/2023)

187d - Follow Prescriber's Orders

3. Requirements

2600.

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

Description of Violation

Resident 1 is prescribed [REDACTED] take 1 tablet by mouth three times a week on Monday, Wednesday, and Friday. However, on Wednesday 3/1/23 this medication was not administered.

Resident 2 is prescribed [REDACTED] take one tablet by mouth twice a day. However, this was only administered once on 3/2/23.

Plan of Correction

Accept ([REDACTED] - 04/05/2023)

On March 9, 2023 HCD held conversation with staff member regarding her error; error was documented and signed off on by staff and HCD.

On March 13, 2023 HCD performed observation of three successful medication administrations to ensure proper documentation for three residents with this staff member.

On March 13 and 14, 2023 HCD delivered In-Service to staff on documentation of medications to cover both electronic and paper MARS and how to ensure proper documentation in the event of unavailability of electronic MARS.

Licensee's Proposed Overall Completion Date: 03/22/2023

Implemented ([REDACTED] - 04/13/2023)