

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

January 31, 2024

[REDACTED]
HSRE-WATERS OF PETERS VII, LLC
[REDACTED]
[REDACTED]

RE: THE WATERS OF MCMURRAY
441 VALLEY BROOK ROAD
MCMURRAY, PA, 15317
LICENSE/COC#: 45278

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/14/2023 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 WATERS OF MCMURRAY* License #: *45278* License Expiration: *06/26/2024*
 Address: *441 VALLEY BROOK ROAD, MCMURRAY, PA 15317*
 County: *WASHINGTON* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *HSRE-WATERS OF PETERS VII, LLC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *12/18/2021* Issued By: *Peters Twp.*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *122* Waking Staff: *92*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Incident* Exit Conference Date: *12/14/2023*

Inspection Dates and Department Representative

12/14/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *127* Residents Served: *80*

Special Care Unit
 In Home: *Yes* Area: *1st floor* Capacity: *21* Residents Served: *17*

Hospice
 Current Residents: *8*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *80*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *42* Have Physical Disability: *0*

Inspections / Reviews

12/14/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/21/2024*

01/19/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *01/31/2024*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/26/2024*

Inspections / Reviews *(continued)*

01/31/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/31/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

185a Storage procedures

1. Requirements

2800.

185.a. The residence shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

The home's policy for Medication Storage and accountability of scheduled II drugs indicates the following:

All schedule II -V drugs and medical cannabis will be stored under double lock in the Health and Wellbeing office including but not limited to refrigerated medications. The home did not follow the policy for securing narcotics as follows:

On [REDACTED], at [REDACTED] the pharmacy delivered two blister packs, each containing [REDACTED] of [REDACTED], [REDACTED] prescribed to resident [REDACTED]. Staff person A, medication technician, working the 3:00 p.m. to 11:30 p.m., reported signing for the medication securing in the second-floor med cart until completion of passing medication. Staff person A reported taking the medication to the medication room (Health and Wellbeing Office) on the first floor, completed the Controlled Substance Administration Records for the [REDACTED] and did not lock the medication in the narcotic drawer. Instead, staff person A left the medication unsecured on the counter of the medication room with the Controlled Substance Administration Records from approximately 6:30 p.m. until left shift at 11:45 p.m. The medication remained unsecured from 11:45 p.m. to 5:00 a.m. At approximately, 5:00 a.m., staff person B and medication technician reported seeing one blister pack of morphine on the nurse's desk in the med room on top of the two Controlled Substance Administration Records. The second blister pack of morphine was unaccounted for. Staff person B reported conducting a search of the home to include the trash; however, did not find the morphine. The medication room is secured by a keypad or a key lock; however, all staff persons have a master key to the medication room. Interviews indicated resident [REDACTED] s [REDACTED] was unsecured and accessible in the medication room from approximately [REDACTED] on [REDACTED] to [REDACTED] on [REDACTED]. According to the witness statements and interviews, the theft of the [REDACTED] occurred sometime between [REDACTED] on [REDACTED] to [REDACTED] on [REDACTED].

Repeat Violation: 12/9/22

Plan of Correction

Accepted [REDACTED] - 01/19/2024)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on [REDACTED] by the Director of Health and Wellbeing to file a police report, begin an internal investigation, changed code and disabled lock on med room while waiting on delivery of new lock, so only nurses and med techs on duty have access.

To enhance the currently compliant operations, on [REDACTED] the Director of Health and Wellbeing will training conducted with all nurses and med techs on our policy for Medication Storage and Accountability of Scheduled II Drugs, with a completion date of [REDACTED].

Effective 12/18/2023 the Director of Health and Wellbeing or Designee will perform biweekly monitoring of proper medication storage through 06/30/2024 to maintain ongoing compliance with the residence developing and implementing procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 01/19/2024

185a Storage procedures (*continued*)

Implemented [REDACTED] - 01/31/2024)