

December 29, 2015

Susan Shawver, Director
Compass Corner
31 South Dorcas Street, Suite A
Lewistown, PA 17044

RE: Compass Corner
License # 185510 - Regular

Dear Ms. Shawver:

As a result of the Department of Aging's licensing inspection of the above named facility on 11/05/2015, two areas of non-compliance were identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,



Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to MIFFLIN-JUNIATA SPECIAL NEEDS CENTER, INC.
LEGAL ENTITY

To operate COMPASS CORNER
(NAME OF CENTER)

Located at 31 SOUTH DORCAS STREET, SUITE A LEWISTOWN, PA 17044
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 32
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6, PA CODE, CHAP. 11, OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from January 01, 2016 until December 31, 2016

unless sooner revoked for non-compliance with applicable laws and regulations.

No 185510 - Regular


ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: December 18, 2015

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 185514	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/05/2015
NAME OF PROVIDER OR SUPPLIER Compass Corner		STREET ADDRESS, CITY, STATE, ZIP CODE 31 SOUTH DORCAS STREET, SUITE A [Grab your LEWISTOWN, PA 17044		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 11/05/2015 and it was determined that Compass Corner was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
11873	11.123(2) Core Services - Nursing Services The following essential, core services shall be offered or arranged in center programs: personal care, nursing, social services, therapeutic activities, nutrition and emergency care. The intensity of the services shall be modified to meet the functional needs of the clients. It is anticipated that the services will be on a continuum to meet the range of client needs, with appropriate staff persons to supply or arrange these services. Each essential core service shall be addressed during the care planning process. The center shall provide and maintain the essential space, materials and equipment necessary to provide these services and to protect the privacy of the clients receiving the services. Core services are as follows: (2) Nursing services. The center shall provide, contract for or otherwise arrange for nursing services. The number of services provided by the nurse, the manner in which a center obtains nursing services (which may range from formal to informal), and the amount of time spent by the nurse in a center (which	11873	All Nursing Reviews will be conducted every quarter. Nursing Reviews will be maintained in the client's file. Agency Nurse will be responsible to ensure that the reports are completed within the regulatory time frame. Program Director will review files quarterly to ensure that the nursing reviews are conducted in compliance with regulations.	1/31/16

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Susan R. Shaver

TITLE

Director of Adult Day Program Services

(X6) DATE

11/12/15

DEPARTMENT OF AGING APPROVAL

[Signature]

Chief, Division of Licensing

DATE

11/18/15

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11873	Continued From page 1 may, for example, range from the daily services of a registered nurse staff person to a monthly or quarterly visit by a practical nurse) depend upon the needs of the center's clients. Nursing service includes the following: (i) Centers shall carry out the following standard nursing functions at least quarterly: (A) A review of the client's health status, including dietary needs. (B) Review of medication procedures, if necessary. (C) Review of policies and procedures for personal care. (D) Training and education of staff persons regarding the needs of clients in centers, including infection control. (ii) The following nursing functions may be added to subparagraph (i) if they are consistent with the goals of the center and the characteristics of persons admitted to the center, as determined through intake screening and client physical examination and medical reports: (A) Provision or supervision of modified and therapeutic diets and supplemental feedings. (B) Provision or supervision of observation, monitoring and intervention for unstable medical episodes. (C) Preparation of the client for self-administration of medications. (D) Provision of restorative or rehabilitative nursing. (E) Provision of maintenance of respiratory aids, colostomy and ileostomy, urinary drainage devices, dressings, skin care, foot and nail care and routine care of incontinent clients.	11873		

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11873	Continued From page 2 (F) Response to emergencies. (G) Administration of parenteral treatments. (H) Provision of other skilled nursing care, which can be safely done in the older adult daily living center. This STANDARD is not met as evidenced by: Findings: Based on a review of two of two client records and interview with the center director, it was determined that neither of the two clients received a quarterly nursing review in the 3rd quarter of 2015. The initial quarterly nursing review for both clients took place on 10/29/2015.	11873		
11900	11.132(a) Staff physical examination Staff persons who come into direct contact with clients or who prepare or serve food shall have a physical examination within 12 months prior to employment, and every 2 years from the date of the last physical examination thereafter. This STANDARD is not met as evidenced by: Findings: Based on a review of nine of nine staff medical records and an interview with the center director, it was discovered that one staff person did not have a physical examination within two years from	11900		

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11900	Continued From page 3 the date of the previous physical examination. Staff person #1 had a physical examination on 03/01/2013 and not again until 03/05/2015, four days overdue.	11900	<p>All staff physicals will be completed within twelve months prior to employment and every two years from the date of the last physical examination thereafter.</p> <p>Program Director met with Human Resources to develop a reminder notification for all staff which includes the date of the prior physical and date by when the physical examination must be completed. The notification will also include that staff may not work, if the physical is not on time (see attached).</p> <p>Notification will be distributed to staff three months prior to the due date of physical examination to provide staff ample opportunity to schedule physical.</p> <p>After the initial notification, Human Resources will provide monthly email reminders to staff of the need to have the physical completed.</p> <p>In the event the staff is unable to secure an appointment for the physical with a provider of their choice, physical will be arranged by Program Director with Juniata Valley Occupational Health.</p>	12/15/15