



June 30, 2014

Robert McQuillan, Director
LIFE Geisinger - Roosevelt Court
1100 Spruce Street, Suite 100
Kulpmont, PA 17834

RE: LIFE Geisinger - Roosevelt Court
License # 164020 - Regular

Dear Mr. McQuillan:

As a result of the Department of Aging's licensing inspection of the above named facility on 04/22/2014, three 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,

A handwritten signature in black ink, appearing to read "Kevin Longenecker", written in a cursive style.

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to GEISINGER COMMUNITY HEALTH SERVICES
LEGAL ENTITY

To operate LIFE GEISINGER - ROOSEVELT COURT
(NAME OF CENTER)

Located at 1100 SPRUCE STREET, SUITE 100 KULPMONT, PA 17834
(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 82
(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 July 01, 2014 until June 30, 2015

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

No: 164020 - Regular



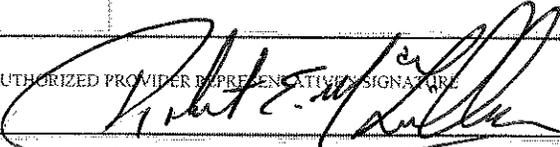
ISSUING OFFICER

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: June 30, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER LICENSE NUMBER: 164020	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/23/2014	
NAME OF PROVIDER OR SUPPLIER LIFE Geisinger - Roosevelt Court		STREET ADDRESS, CITY, STATE, ZIP CODE 1100 SPRUCE STREET, SUITE 100 KULPMONT, PA 17834		
(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 4/22-23/2014 and it was determined that LIFE Geisinger - Roosevelt Court was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
1 580	11.33(a) Program staff orientation and training Providers shall, using center staff persons, outside resources, or both, provide program staff persons with the following: (1) A general orientation in the following areas, within 3 months of employment. (i) The purpose and goals of older adult daily living services. (ii) The roles and responsibilities of staff members. (iii) Positive approach methods to manage behavior. (iv) Health and safety precautions, including infection control. (v) Information on fire and safety measures/codes.	1 580	Annual requirements were reviewed and discussed with the individual staff member and the staff member's direct supervisor on 4/25/14. (See Attachment A) All supervisory personnel were instructed on the annual requirements per this regulation and the monitoring of the educational requirement on a quarterly and annual basis on 5/7/14. (See Attachment B). The Center Manager will monitor compliance of direct supervisors' oversight.	4/25/14 5/7/14

AUTHORIZED PROVIDER REPRESENTATIVE SIGNATURE:  TITLE: **Director**

DEPARTMENT OF AGING APPROVAL:  DATE: **6/24/2014**

 DATE: **6/26/14**

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1 580	<p>Continued From page 1</p> <ul style="list-style-type: none"> (vi) The philosophy of the program and, if applicable, the parent organization. (vii) Confidentiality. (viii) Interdisciplinary team approach. (ix) Client rights. (x) The population served. (xi) The center's policies and regulations. (xii) Communication skills. (xiii) The center's emergency procedures. <p>(2) Training in the following areas, within 3 months of employment and annually thereafter regarding:</p> <ul style="list-style-type: none"> (i) The needs of the clients in the center's target population. (ii) Body mechanics/transfer techniques. (iii) Voluntary reporting laws regarding abuse, neglect and exploitation. (iv) Positive approach methods to manage behavior. 	1 580		

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1 580	Continued From page 2 (3) In addition to the general orientation and annual training required in subsection (a)(1) and (2), at least two training sessions, totaling at least 8 hours of training, per year to enhance quality of care and job performance. This STANDARD is not met as evidenced by: Findings: Based on a review of staff training records it was determined that staff person #6 did not receive training in the area of positive approach methods to manage behavior and elder abuse reporting laws on an annual basis. Staff person #6 received training in these areas on 6/1/12 and then again on 9/4/13 exceeding the annual requirement.	1 580		
11510	11.90(b) Fire safety training for clients If a client is medically or functionally unable to participate completely in the fire safety training, the client shall nevertheless participate to the maximum extent possible. The center shall document the extent of the client's participation. This STANDARD is not met as evidenced by: Findings: Based on a review of client fire safety training records it was determined that the center is not documenting the extent of the client's participation for each training.	11510	The participant Fire Safety review form was revised to include a key with various codes to demonstrate the participant's level of participation on 5/7/14. (See Attachment C)	5/7/14

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11950	<p>11.133(b) Communicable diseases</p> <p>To the extent that confidentiality laws permit, written authorization from a licensed physician or CRNP shall include a statement that the person with a communicable disease does not pose a serious threat to the health, safety or well-being of others in the center. Specific instructions and precautions shall be provided for the protection of other persons at the center.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Findings: Based on a review of client records, it was determined that the center did not obtain a communicable disease statement for client #5 upon his return to the center after being treated for the communicable disease Clostridium difficile (C. diff). A note from the nurse practitioner was in the record and stated that the client was discharged from the nursing home on 2/18/14. The note did not indicate the client was free from communicable disease or provide specific instructions or precautions for the protection of others at the center.</p> <p>The client attended the center on 2/11/14, 2/12/14, 2/14/14, and 2/17/14. On 2/17/14 the results from a second culture concluded that the client still had C. diff. The center reports that the client had a restroom dedicated for his use only and that it was cleaned after each use. Center staff also made sure to use soap and water when washing their hands versus using alcohol based hand sanitizer. The center does not have documentation to verify the specific instructions and precautions used to protect the other participants in the center.</p>	11950	<p>The specific regulation was reviewed and discussed with the PCP, CRNP and Clinical Nursing Staff with emphasis on appropriate documentation of the participant's physical status on 5/16/14. (See Attachment D)</p> <p>An inservice was completed with all staff members to ensure proper documentation of all interventions and precautions completed for the participant with a communicable disease and preventive measures for the other participants in the LIFE Program on 5/23/14. (See Attachment E)</p>	<p>5/16/14</p> <p>5/23/14</p>