

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395256	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/23/2024
NAME OF PROVIDER OR SUPPLIER Harborview Rehabilitation and Care Center at Lansd		STREET ADDRESS, CITY, STATE, ZIP CODE 25 West Fifth Street Lansdale, PA 19446	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0839</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Employ staff that are licensed, certified, or registered in accordance with state laws.</p> <p>38735</p> <p>Based on a review of facility documentation, personnel records and interviews with staff, it was determined that the facility failed to ensure that staff completing the MDS (Minimum Data Set, comprehensive resident assessment) were properly licensed and registered to practice nursing in Pennsylvania for one of ten personnel files reviewed. (Employee E15)</p> <p>Findings include:</p> <p>Review of documentation submitted by the facility on October 23, 2024, revealed that Employee E15, who works at the facility remotely from outside the United States of America, revealed no license to review that showed that she was licensed to practice nursing in the state of Pennsylvania.</p> <p>Review of the Pennsylvania Licensing System Verification website revealed that Employee E15's name was not found in the database for nurses licensed to practice in Pennsylvania.</p> <p>Review of the Quarterly MDS submitted on August 14, 2024, for Resident R5 revealed that Employee E15 completed and signed Section Z0400 for assessments completed for sections A, GG, H, I, J, L, M, N, O and P.</p> <p>Review of the Quarterly MDS submitted on September 23, 2024, for Resident R7 revealed that Employee E15 completed and signed Section Z0400 for assessments completed for sections A and M.</p> <p>Review of the Quarterly MDS submitted on August 6, 2024, for Resident R8 revealed that Employee E15 completed and signed Section Z0400 for assessments completed for sections A, B, GG, H, I, J, L, M, N, O, P and Q.</p> <p>Review of the Quarterly MDS submitted on June 27, 2024, for Resident R9 revealed that Employee E15 completed and signed Section Z0400 for assessments completed for sections A, H, I, J, L, M, N, O and P.</p> <p>Review of the Quarterly MDS submitted on August 3, 2024, for Resident R10 revealed that Employee E15 completed and signed Section Z0400 for assessments completed for sections A, GG, H, I, J, L and M.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0839</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Interview on October 23, 2024, at 11:15 a.m. with the Director of Nursing (DON), revealed that they have two RNAC's who work at the facility who complete and sign MDS's. When asked about Employee E15's signatures on Section Z0400 of the above MDS's, she replied that Employee E10 works remotely. When asked about getting a copy of her License to practice nursing in Pennsylvania she said that she did not have a copy of any license for Employee E10, and that she would have to talk to the administrator and possibly the corporate office.</p> <p>Interview on April 23, 2019, at 11:35 a.m. with the Administrator revealed that he had spoken to the corporate office and that Employee E10 was doing clerical work, and not assessments and therefore she did not need to be licensed. After further discussion about how Employee E10 had signed Section Z0400 for multiple residents' assessments in multiple sections of these assessments, he said that he could not get the license or speak to Employee E10 as it was the middle of the night in her country. He also acknowledged that she had completed the assessment portion of the above MDS's and stated that he did not have a copy of her license.</p> <p>A telephone interview was conducted at 11:50 a.m. with Employee E13, RNAC who was working remotely from home. The interview revealed that Employee E10 does complete some sections of the MDS, and that as the RNAC she signs section Z0500 verifying that the MDS was completed accurately.</p> <p>28 Pa. Code 201.3 Definitions</p> <p>28 Pa. Code 201.14(b) Responsibility of licensee</p> <p>28 Pa. Code 201.19 (3) Personnel policies and procedures</p>		