

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395652	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/04/2024
NAME OF PROVIDER OR SUPPLIER Ridgeview Healthcare and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 30 Fourth Avenue Curwensville, PA 16833	

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 0836</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Many</p>	<p>Ensure the facility is licensed under applicable State and local law and operates and provides services in compliance with all applicable Federal, State, and local laws, regulations, and codes, and with accepted professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 28177</p> <p>Based on a review of the facility's accounts payable ledger, as well as interviews with staff, it was determined that the facility failed to operate in compliance with state regulations and codes. The facility's failure created a situation which placed the residents in immediate jeopardy of the likelihood of serious bodily injury, harm or death.</p> <p>Findings include:</p> <p>28 PA Code Commonwealth of Pennsylvania Long Term Care Licensure Regulations, subsection 201.14(g), dated July 1, 2023, revealed that a facility owner shall pay in a timely manner bills incurred in the operation of a facility that are not in dispute and that are for services without which the resident's health and safety are jeopardized.</p> <p>Information provided by the facility on February 28, 2024, revealed that they had not paid the employees of the facility their due wages for the payroll due February 23, 2024. The amount due to cover the payroll was \$189,422.71. Documentation provided by the facility revealed that they received email notification from the payroll company on February 21, 2024, that a wire transfer was required to distribute the payroll for February 23, 2024.</p> <p>Interview with facility's union president revealed that there was a significant chance that many staff would walk off the job if not paid by Friday, March 1, 2024, which would leave the residents without proper staffing to care for all of their needs.</p> <p>The facility's accounts payable ledger, dated February 28, 2024, revealed outstanding balances for:</p> <p>[NAME] Highlands [NAME] lab for \$29,325.03. The last payment was made February 28, 2024, for \$3000.00.</p> <p>Clearfield [NAME] Primary Care Assoc, Dr. [NAME] for \$24,500.00. The last payment was made February 28, 2024, for \$3000.00.</p> <p>[NAME] Elevator Corporation for \$3056.47. The last payment was made February 22, 2024, for \$2868.06.</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 0836</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Many</p>	<p>Specialty RX for \$45,466.78. The last payment was made on February 22, 2024, for \$4000.00.</p> <p>System Technologies for \$3,349.58. The last payment was made on August 4, 2023, for \$51.06.</p> <p>Wellsky for \$3,259.50. The last payment was made on October 2, 2023, \$4756.17.</p> <p>On February 28, 2024, at 3:53 p.m. the Director of Nursing was given the Immediate Jeopardy template and informed that the health and safety of the residents were placed in Immediate Jeopardy due to the failure to operate in compliance with state regulations and codes by not paying staff their wages or vendor invoices that were incurred in the operation of the facility.</p> <p>An immediate action plan was submitted and contained the following:</p> <p>In response to the Immediate Jeopardy imposed at Ridgeview Healthcare and Rehabilitation Center regarding vendor payments and payroll dated February 23, 2024. The following is the facility response to the identified concerns with remedy listed for immediate resolution.</p> <p>[NAME] Highlands [NAME] - \$29,325.03</p> <p>Immediate resolution is as follows:</p> <p>A payment was made in the amount of \$3,000 on February 28, 2024. The facility Business Office Manager has been in contact with the accounting department of [NAME] Highlands [NAME] to provide accurate invoices reflecting amounts due under the Medicare fee schedule. Upon receipt, payment arrangements will be made accordingly.</p> <p>Clearfield [NAME] Primary Care Associates - \$24,500</p> <p>Immediate resolution is as follows:</p> <p>A payment was made on February 28, 2024, in the amount of \$3,000. The Medical Director was contacted by the Nursing Home Administrator on February 28, 2024, regarding past due balances and agreeable to payments to be made monthly moving forward.</p> <p>[NAME] Elevator Corporation - \$3,056.47</p> <p>Immediate resolution is as follows:</p> <p>A payment was made on February 22, 2024, in the amount of \$2,868.06. The vendor is current with outstanding invoices.</p> <p>SpecialtyRx - \$45,466,78</p> <p>Immediate resolution is as follows:</p> <p>A payment was made on February 22, 2024, in the amount of \$4,000 and in compliance with agreed upon terms with the vendor to be paid \$4,000 weekly.</p> <p>(continued on next page)</p>		

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