

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395023	(X2) MULTIPLE CONSTRUCTION: A. BLDG: __-_____ B. WING: _____	(X3) DATE SURVEY COMPLETED: 01/13/2025
NAME OF PROVIDER OR SUPPLIER: PHOEBE RICHLAND HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE: 108 SOUTH MAIN STREET RICHLANDTOWN, PA 18955		
STATE LICENSE NUMBER: 260302				
(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)	(X5) COMPLETE DATE
E 0000	INITIAL COMMENT Based on an Emergency Preparedness Survey completed on January 13, 2025 at Phoebe Richland Health Care Center, it was determined there were no deficiencies identified with the requirements of 42 CFR 483.73.	E 0000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE:

(X6) DATE:

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PHOEBE RICHLAND HEALTH CARE CENTER

STATE LICENSE NUMBER: 260302

SURVEY EXIT DATE: 01/13/2025

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey


Jeanne Parisi
Deputy Secretary for Quality Assurance


Debra L. Bogen, MD, FAAP
Secretary of Health



**Pennsylvania
Department of Health**

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K 0000	<p>INITIAL COMMENT</p> <p>Facility ID# 260302 Component 01 Areas A, B, C, D, E, F and G</p> <p>Based on a Medicare/Medicaid Recertification Survey completed on January 13, 2025, it was determined that Phoebe Richland Health Care Center - Areas A, B, C, D, E, F and G, was not in compliance with the following requirements of the Life Safety Code for an existing Nursing health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 42 CFR 483.90(a).</p> <p>This is a two-story, Type V (000), unprotected wood frame building, that is fully sprinklered.</p>	K 0000		
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NAME OF PROVIDER OR SUPPLIER: PHOEBE RICHLAND HEALTH CARE CENTER STATE LICENSE NUMBER: 260302		STREET ADDRESS, CITY, STATE, ZIP CODE: 108 SOUTH MAIN STREET RICHLANDTOWN, PA 18955		
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K 0161 SS=C	<p>NFPA 101 Building Construction Type and Height</p> <p>Building Construction Type and Height 2012 EXISTING Building construction type and stories meets Table 19.1.6.1, unless otherwise permitted by 19.1.6.2 through 19.1.6.7 19.1.6.4, 19.1.6.5</p> <p>Construction Type</p> <p>1 I (442), I (332), II (222) Any number of stories non-sprinklered and sprinklered</p> <p>2 II (111) One story non-sprinklered Maximum 3 stories sprinklered</p> <p>3 II (000) Not allowed non-sprinklered</p> <p>4 III (211) Maximum 2 stories sprinklered</p> <p>5 IV (2HH)</p> <p>6 V (111)</p> <p>7 III (200) Not allowed non-sprinklered</p> <p>8 V (000) Maximum 1 story sprinklered</p> <p>Sprinklered stories must be sprinklered throughout by an approved, supervised automatic system in accordance with section 9.7. (See 19.3.5)</p> <p>Give a brief description, in REMARKS, of the construction, the number of stories, including basements, floors on which patients are located, location of smoke or fire barriers and dates of approval. Complete sketch or attach small floor plan of the building as appropriate.</p> <p>This REQUIREMENT is not met as evidenced by:</p>	K 0161	The facility wishes to continue the approved FSES on file as well as the request for a LTW (submitted 2/8/2025) and requests for an inspection to occur at a date to be scheduled by the DOH life safety team.	Completion Date: 02/04/2025 Status: APPROVED Date: 02/11/2025

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K 0161 SS=C	Continued from page 2 Based on document review and interview, it was determined the facility failed to maintain the construction requirements for an unprotected wood frame building, affecting the entire building component. Findings include: Document review on January 13, 2025, at 9:30 a.m., revealed Areas A, B, C, D, E, F and G were classified as a two story, Type V (000), unprotected wood frame building, that is fully sprinklered. The story height exceeds the maximum allowance for this construction type by one story. Exit Interview with the Administrator and Maintenance Director on January 13, 2025, at 10:30 a.m., confirmed story height exceeded the maximum allowance for this construction type.	K 0161		

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K 0371 SS=C	NFPA 101 Subdivision of Building Spaces - Smoke Compar Subdivision of Building Spaces - Smoke Compartments 2012 EXISTING Smoke barriers shall be provided to form at least two smoke compartments on every sleeping floor with a 30 or more patient bed capacity. Size of compartments cannot exceed 22,500 square feet or a 200-foot travel distance from any point in the compartment to a door in the smoke barrier. 19.3.7.1, 19.3.7.2 Detail in REMARKS zone dimensions including length of zones and dead-end corridors. This REQUIREMENT is not met as evidenced by:	K 0371	The facility wishes to continue the approved FSES on file and requests for an inspection to occur at a date to be scheduled by the DOH life safety team.	Completion Date: 02/04/2025 Status: APPROVED Date: 02/05/2025

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K 0371 SS=C	Continued from page 4 Based on document review and interview, it was determined the facility failed to maintain required travel distances within smoke compartments, for fully sprinklered buildings, affecting one of seven smoke compartments. Findings include: Document review on January 13, 2025, at 9:30 a.m., revealed the Area A/Gateway travel distance was more than 200 feet in length. Exit Interview with the Administrator and Maintenance Director on January 13, 2025, at 10:30 a.m., confirmed the excessive travel distance.	K 0371		
K 0920 SS=E		K 0920		

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K 0920 SS=E	Continued from page 5 NFPA 101 Electrical Equipment - Power Cords and Extens Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5 This REQUIREMENT is not met as evidenced by:	K 0920	The power strip was removed and the refrigerator plugged directly into an outlet on 1/13/2025. A review was completed of other Administrative Offices to ensure any refrigerators are plugged directly into a wall outlet. Administrative offices will be checked monthly for the next 3 months by EVS Director / Designee to ensure any refrigerators are plugged directly into a wall outlet and not in a power strip/extension cord. Results will be reported by the EVS Director/Designee to the QAA Committee x 3 months for review and further recommendations.	Completion Date: 02/04/2025 Status: APPROVED Date: 02/05/2025

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K 0920 SS=E	Continued from page 6 Based on observation and interview, it was determined the facility failed to prohibit the improper and unauthorized use of electrical devices, affecting one of seven smoke compartments. Findings include: Observation on January 13, 2025, at 9:40 a.m., revealed a fridge plugged into a power strip, in the EVS Office. Exit Interview with the Administrator and Maintenance Director on January 13, 2025, at 10:30 a.m., confirmed the unauthorized electrical device.	K 0920		



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K 0000	<p>INITIAL COMMENT</p> <p>Facility ID# 260302 Component 02 Cottage Area J</p> <p>Based on a Medicare/Medicaid Recertification Survey completed on January 13, 2025, at Phoebe Richland Health Care Center - Cottage Area J, it was determined that there were no deficiencies identified under the requirements of the Life Safety Code for an existing Nursing health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 42 CFR 483.90(a).</p> <p>This is a one-story, Type V (111), protected wood frame building, that is fully sprinklered.</p>	K 0000		
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K 0000	<p>INITIAL COMMENT</p> <p>Facility ID# 260302 Component 03 Kitchen Addition Area H</p> <p>Based on a Medicare/Medicaid Recertification Survey completed on January 13, 2025, at Phoebe Richland Health Care Center - Kitchen Addition Area H, it was determined there were no deficiencies identified under the requirements of the Life Safety Code for an existing Nursing health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 42 CFR 483.90(a).</p> <p>This is a one-story, Type II (111), protected noncombustible building, that is fully sprinklered.</p>	K 0000		
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