

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395313	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 12/06/2024
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NAME OF PROVIDER OR SUPPLIER: SCENERY HILL HEALTHCARE AND REHABILITATION CENTER	STATE LICENSE NUMBER: 192202	STREET ADDRESS, CITY, STATE, ZIP CODE: 680 LIONS HEALTH CAMP ROAD INDIANA, PA 15701
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F 0000	INITIAL COMMENT Based on a complaint survey completed on December 6, 2024, it was determined that Scenery Hill Healthcare and Rehabilitation Center was not in compliance with the following requirements of 42 CFR Part 483, Subpart B, Requirements for Long Term Care Facilities and the 28 PA Code, Commonwealth of Pennsylvania Long Term Care Licensure Regulations.	F 0000		

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

TITLE:

(X6) DATE:

Any deficiency statement ending with an asterisk (*) denotes a deficiency which may be excused from correction providing it is determined that other safeguards provide sufficient protection to the patients. The findings stated above are disclosable whether or not a plan of correction is provided. The findings are disclosable within 14 days after such information is made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

This form is a printed electronic version of the CMS 2567L. It contains all the information found on the standard document in much the same form. This electronic form once printed and signed by the facility administrator and appropriately posted will satisfy the CMS requirement to post survey information found on the CMS 2567L.

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F 0812 SS=D		F 0812		

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F 0812 SS=D	Continued from page 2 483.60(i)(1)(2) Food Procurement,Store/Prepare/Serve-Sanitary §483.60(i) Food safety requirements. The facility must - §483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities. (i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations. (ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices. (iii) This provision does not preclude residents from consuming foods not procured by the facility. §483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety. This REQUIREMENT is not met as evidenced by:	F 0812	The water on the floor in the storage basement was immediately cleaned and a ventilator fan placed in the area to keep it dry. The cause was determined to be a detached drain spout along the outside wall at that point; it was immediately repaired. The other outside roof drain spouts were checked to ensure they were all in good working order and none were found to be out of order. While the entire sewer drainage system was recently rebuilt, this was not seen as a possible cause; non the less, a Sewer Drain contracting company was brought in with a line camera which was used to scope both drain pipes and no issues were found from the farthest point on both lines up to and including the initial drainage tank in the on-site sewage treatment plant. To ensure any rainwater or melting snow accumulation would not run down the wall to possibly penetrate the basement walls, dirt and mulch was added at the base of the exterior	Completion Date: 01/07/2025 Status: APPROVED Date: 12/19/2024

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F 0812 SS=D	Continued from page 3	F 0812	<p>wall to provide drainage away from the building for any water that is not handled by the down spouts. As a preventative measure, Scenery Hill contracted with the sewage contractors for jet spray line cleaning for both the North and South halls' sewage pipes on a bi-annual basis. The roof down spouts will be added to the monthly maintenance checklist so these are reviewed monthly.</p> <p>The Maintenance team will be educated on the new monthly checklist requirements by the Nursing Home Administrator. They will also be educated on the new sewer cleanout contract requirements. The Maintenance Director or designee will audit the dietary storage floor for water daily for one week and weekly for three weeks. The Maintenance Director or designee will also audit the down spouts daily for a week and weekly for three weeks to ensure proper function and drainage. The results of these audits will be reviewed by</p>	

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F 0812 SS=D	Continued from page 5 Based on review of Pennsylvania Department of Agriculture Food and Drug Administration Food Code and observations, as well as staff interviews, it was determined that the facility failed to store and prepare food in accordance with professional standards for food service safety by failing to store food under sanitary conditions. Findings include: The Pennsylvania Department of Agriculture Food and Drug Administration Food Code, dated 2022, revealed Food Storage: Food shall be protected from contamination from the premise by storing the food in a clean, dry location; where it is not exposed to splash, dust, or other contamination; and at least 15 centimeter (cm) (6 inches) above the floor. Observations in the basement dry storage area on December 4, 2024, at 11:52 a.m. and 12:39 p.m. revealed that on the left side of the basement from the wall, extending across the room to the drain,	F 0812		

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F 0812 SS=D	Continued from page 6 there was standing water covering a 12 foot by 12 foot area with a stream that extended to the floor drain next to several metal shelves, which contained the emergency food supply as well as other items that included cans of chicken and dumplings, pureed beef stew, cans of chicken puree, cans of tomato soup, cans of ravioli, boxes of thick and easy Hormel dairy beverage, four cases of bottle water, as well as cases of plastic spoons and forks. All the other dry storage foods were stored on the right side of the basement. There was also a sewer smell in the basement area. The facility had a dehumidify in use by the floor drain. Interview with the Dietary Manager on December 4, 2024, at 12:02 p.m. confirmed that there was standing water on the basement floor and near the metal shelving. She was unsure what was causing the water, but there was a crawl space behind the wall. She reported the water on the floor to maintenance and confirmed the odor of sewer smell. Interview with the Nursing Home Administrator and	F 0812		

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F 0812 SS=D	Continued from page 7 the Maintenance Director on December 4, 2024, at 12:20, 12:32, and 1:20 p.m. revealed that the recent rain and snow had created more ground water but it was cleaned up on Friday. Upon re-examination of the basement area with the Maintenance Director, he confirmed that there was 20 times more water on the floor as compared to Friday, and upon investigation it was determined that a down spout was broken causing the excess water in the basement. 28 Pa. Code 211.6(f) Dietary Services.	F 0812		

Pennsylvania Department of Health

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P 1080		P 1080		

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P 1080	Continued from page 1 Responsibility of licensee. (g) 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. This REGULATION is not met as evidenced by:	P 1080	The facility cannot retroactively correct. The residents' health and safety were / are not jeopardized due to this practice. The disposition of the listed invoices are: Citizens Ambulance – invoice to be paid December 30. REA Energy - \$3872.83 was due within the past week and was paid in full Suburban Propane – Was paid on 12/4 and delivery received on 12/6 US Foods – This vendor has always been on autopay and has never been late Liberty Healthcare – This is a consulting firm that ended service in August of 2022. They were assigned to review the buyout and not clinically related. MedVan – Up to date, invoice payment made.	Completion Date: 01/07/2025 Status: APPROVED Date: 12/19/2024

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P 1080	Continued from page 2	P 1080	<p>RCP O2 – paid up and regular deliveries every Friday prior to survey and since</p> <p>Twin Med – Invoice paid December 2.</p> <p>Supply Line – invoice paid under payment agreement.</p> <p>Penn Highlands Dubois – We don't know what this is for as they are not a vendor</p> <p>Hugill Sanitation – no service break, invoices up to date.</p> <p>ICMSA – Invoice paid 12/3/24 with no break in service at any time</p> <p>The accounts payable ledger was reviewed for any other outstanding invoices with shut-off notices and none were found.</p> <p>REA Energy, the provider that initiated this survey, was put on the auto-pay list so their invoices will be automatically paid upon receipt.</p>	

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P 1080	Continued from page 3	P 1080	<p>The Nursing Home Administrator (NHA) or designee will educate the Operator (person responsible for approving payment to vendors) on timely bill payment for invoices incurred in the operation of the facility that for services without which the residents' health and safety would be jeopardized. The NHA or designee will audit the monthly payment arrangement to ensure payments are made to the vendor per the arrangement plan. These audits will be performed monthly for three months, and the results of these audits will be reviewed by the Quality Assurance Performance Improvement committee for adherence or further action.</p> <p>The plan of correction date of compliance will be January 7, 2025.</p>	

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P 1080	Continued from page 4 Based on review of the facility's accounts payable ledger and interviews with administrative staff, it was determined that the facility failed to pay, in a timely manner, bills incurred in the operation of the facility that for services without which the residents' health and safety are jeopardized. Findings included: A review of the facility's accounts payable ledger, undated, provided on December 4, 2024, revealed outstanding accounts payable balances for: -Citizens Ambulance \$15,145.35 -REA (electric service) \$4,207.35 -REA (electric service) \$109.24 -Suburban Propane \$4,794.61 -US Foods \$10,235.51 -Liberty Healthcare \$10,590.44 -Medvan Transport \$23,612.00 -RCP O2 \$3514.29 -Twin Med \$11,896.76	P 1080		

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P 1080	Continued from page 5 -Supply Line \$5,715.11 -Penn Highlands Dubois \$16,391.01 -Hugill Sanitation \$3,384,34 -ICMSA \$3,384.34 An email communication dated November 5, 2024, regarding Citizen's Ambulance Service, revealed that the facility has once again fallen behind in payments. The service for non-emergent transportation would be stopped until the payment was paid in full. A REA energy cooperative billing statement for November 14, 2024, indicated an arrears balance of \$8,160.63 with a new balance of \$11,994.02. If the payment would be paid after November 30, 2024, the balance owed would be \$12,174.84. A termination notice, dated November 22, 2024, from the Indiana County Municipal Authority revealed that the final notice was for a water arrears balance of \$1,703.34 and a total balance of \$3,384.34 due.	P 1080		

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P 1080	Continued from page 6 Interview with the Nursing Home Administrator and Business Office Manager on December 4, 2024, at 9:25 a.m. and 5:00 p.m. confirmed that the balances are owed to vendors, and there are current termination notices for services due to nonpayment. The facility changed medical suppliers and transportation services when a service was terminated for nonpayment.	P 1080		



Certified End Page

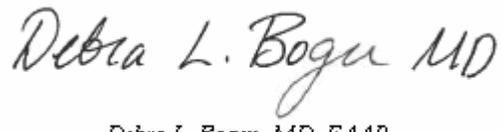
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER

STATE LICENSE NUMBER: 192202

SURVEY EXIT DATE: 12/06/2024

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**

THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY