

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395364	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u> 00 </u> B. WING: <u> </u>	(X3) DATE SURVEY COMPLETED: 12/30/2024
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NAME OF PROVIDER OR SUPPLIER: EDENBROOK NORTH STATE LICENSE NUMBER: 901502	STREET ADDRESS, CITY, STATE, ZIP CODE: 300 LEADER DRIVE WILLIAMSPORT, PA 17701
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(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
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P 0000	INITIAL COMMENT	P 0000		
P 5520	<p>Based on an Abbreviated Survey in response to two Complaints completed on December 30, 2024, at Williamsport North Rehabilitation and Nursing Center, it was determined that there were no federal deficiencies identified under the requirements of 42 CFR Part 483, Subpart B, Requirements for Long Term Care; however, the facility was not in compliance with 28 PA Code, Commonwealth of Pennsylvania Long Term Care Licensure Regulations as they relate to the Health portion of the survey process.</p>	P 5520		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE:	(X6) DATE:

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P 5520	Continued from page 1 Nursing services. (3) Effective July 1, 2024, a minimum of 1 nurse aide per 10 residents during the day, 1 nurse aide per 11 residents during the evening, and 1 nurse aide per 15 residents overnight. This REGULATION is not met as evidenced by:	P 5520	Unable to retroactively correct The facility will provide staffing to meet the ratio based on July 1, 2024 regulation change of 1 nurse aide per 10 residents on day shift, 1 nurse aide per 11 residents on evening shift and 1 nurse aide per 15 residents on night shift. DON and RN Supervisors will be re-educated on staffing ratio minimums and the appropriate response to unplanned variations in ratio. NHA/designee during weekday daily review of nursing schedules will be discussed at the monthly QAI meeting for further review and recommendation.	Completion Date: 01/28/2025 Status: APPROVED Date: 01/15/2025

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P 5520	<p>Continued from page 2</p> <p>Based on a review of nursing staffing hours and staff interview, it was determined that the facility failed to ensure a minimum of one nurse aide per 10 residents during the day shift for eight of the 21 days reviewed, failed to ensure a minimum of one nurse aide per 11 residents during the evening shift for 15 of the 21 days reviewed and failed to ensure a minimum of one nurse aide per 15 residents during the overnight shift for 12 of the 21 days reviewed.</p> <p>Findings include:</p> <p>A review of nursing care hours provided by the facility dated from September 22, 2024, through September 28, 2024, October 2, 2024, through October 7, 2024, and December 22, 2024, through December 28, 2024, revealed the following:</p> <p>Day shift:</p> <p>September 22, 2024, census of 127 with 10.40 NAs, required 12.70 September 25, 2024, census of 127 with 11.67</p>	P 5520		

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P 5520	Continued from page 3 NAs, required 12.70 October 5, 2024, census of 125 with 10 NAs, required 12.50 October 6, 2024, census of 123 with 9 NAs, required 12.30 October 7, 2024, census of 123 with 10 NAs, required 12.30 December 22, 2024, census of 119 with 11.73 NAs, required 11.90 December 25, 2024, census of 118 with 6 NAs, required 11.80 December 28, 2024, census of 116 with 10.67 NAs, required 11.60 Evening shift: September 22, 2024, census of 127 with 8.27 NAs, required 11.55 September 24, 2024, census of 128 with 10.73 NAs, required 11.64 September 26, 2024, census of 126 with 10.27	P 5520		

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P 5520	Continued from page 4 NAs, required 11.45 September 28, 2024, census of 126 with 9.07 NAs, required 11.45 October 2, 2024, census of 126 with 10.33 NAs, required 11.45 October 3, 2024, census of 125 with 7.60 NAs, required 11.36 October 4, 2024, census of 125 with 10 NAs, required 11.36 October 5, 2024, census of 123 with 11.07 NAs, required 11.18 October 6, 2024, census of 123 with 9.07 NAs, required 11.18 October 7, 2024, census of 122 with 7.20 NAs, required 11.09 October 8, 2024, census of 122 with 9.73 NAs, required 11.09 December 22, 2024, census of 118 with 10.67 NAs, required 10.73 December 24, 2024, census of 118 with 9.20 NAs, required 10.73	P 5520		

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P 5520	Continued from page 5 December 25, 2024, census of 118 with 7.20 NAs, required 10.73 December 26, 2024, census of 117 with 9.60 NAs, required 10.64 Overnight shift: September 22, 2024, census of 127 with 7 NAs, required 8.47 September 24, 2024, census of 128 with 8 NAs, required 8.53 September 26, 2024, census of 126 with 8 NAs, required 8.40 October 2, 2024, census of 126 with 8 NAs, required 8.40 October 3, 2024, census of 125 with 7 NAs, required 8.33 October 5, 2024, census of 123 with 7 NAs, required 8.20 October 6, 2024, census of 123 with 6 NAs, required 8.20 October 7, 2024, census of 122 with 8 NAs,	P 5520		

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P 5520	Continued from page 6 required 8.13 October 8, 2024, census of 122 with 8 NAs, required 8.13 December 22, 2024, census of 118 with 7.47 NAs, required 7.87 December 25, 2024, census of 118 with 6.40 NAs, required 7.87 December 27, 2024, census of 116 with 6.40 NAs, required 7.73 Interview with the Administrator on December 30, 2024, at 12:00 PM confirmed the above findings.	P 5520		
P 5640		P 5640		

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P 5640	Continued from page 7 Nursing services. (2) Effective July 1, 2024, the total number of hours of general nursing care provided in each 24-hour period shall, when totaled for the entire facility, be a minimum of 3.2 hours of direct resident care for each resident. This REGULATION is not met as evidenced by:	P 5640	Unable to retroactively correct The facility will provide staffing to meet the ratio based on July 1, 2024 regulation change of 3.2 hours PPD. DON and RN Supervisors will be re-educated on staffing ratio minimums and the appropriate response to unplanned variations in ratio. NHA/designee during weekday daily review of nursing schedules will review PPD to ensure that 3.2 is met. These audits will be discussed at the monthly QAPI meeting for further review and recommendation.	Completion Date: 01/28/2025 Status: APPROVED Date: 01/15/2025

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P 5640	Continued from page 8 Based on review of nursing staffing hours and staff interview, it was determined that the facility failed to ensure the total of nursing care hours provided in each 24-hour period was a minimum of 3.2 hours per patient day (PPD), effective July 1, 2024, for 18 of the 21 days reviewed. Findings include: Review of nursing staff care hours for September 22, 2024, through September 28, 2024, October 2, 2024, through October 8, 2024, and December 22, 2024, through December 28, 2024, revealed that the facility failed to meet the minimum hours per patient day for the following days: September 22, 2024, 2.71 hours PPD September 23, 2024, 3.13 hours PPD September 24, 2024, 3.11 hours PPD September 25, 2024, 3.15 hours PPD September 26, 2024, 3.04 hours PPD September 28, 2024, 2.97 hours PPD	P 5640		

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P 5640	Continued from page 9 October 2, 2024, 3.04 hours PPD October 3, 2024, 2.74 hours PPD October 5, 2024, 2.80 hours PPD October 6, 2024, 2.65 hours PPD October 7, 2024, 2.67 hours PPD October 8, 2024, 3.09 hours PPD December 22, 2024, 3.10 hours PPD December 24, 2024, 3.16 hours PPD December 25, 2024, 2.47 hours PPD December 26, 2024, 3.19 hours PPD December 27, 2024, 3.12 hours PPD December 28, 2024, 3.18 hours PPD Interview with the Administrator on December 30, 2024, at 12:00 PM confirmed the above findings.	P 5640		



Certified End Page

EDENBROOK NORTH

STATE LICENSE NUMBER: 901502

SURVEY EXIT DATE: 12/30/2024

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