

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>395502</b>	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED:  <b>12/31/2024</b>
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NAME OF PROVIDER OR SUPPLIER: <b>OAKWOOD HEIGHTS VILLAGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE: <b>10 VO TECH DRIVE OIL CITY, PA 16301</b>
STATE LICENSE NUMBER: <b>424402</b>	

(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
F 0000	INITIAL COMMENT	F 0000		
F 0755 SS=E	Based on an Abbreviated Complaint Survey completed on December 31, 2024, it was determined that Oakwood Heights Village 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 0755		

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 0755  SS=E	Continued from page 1  483.45(a)(b)(1)-(3) Pharmacy Srvcs/Procedures/Pharmacist/Records  §483.45 Pharmacy Services The facility must provide routine and emergency drugs and biologicals to its residents, or obtain them under an agreement described in §483.70(f). The facility may permit unlicensed personnel to administer drugs if State law permits, but only under the general supervision of a licensed nurse.  §483.45(a) Procedures. A facility must provide pharmaceutical services (including procedures that assure the accurate acquiring, receiving, dispensing, and administering of all drugs and biologicals) to meet the needs of each resident.  §483.45(b) Service Consultation. The facility must employ or obtain the services of a licensed pharmacist who-  §483.45(b)(1) Provides consultation on all aspects of the provision of pharmacy services in the facility.  §483.45(b)(2) Establishes a system of records of receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and  §483.45(b)(3) Determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled.	F 0755	Intervention with regard to R1, R2 and R3: We have reviewed the case files of these residents and have determined that there were no adverse effects experienced due to the events cited. Interventions all residents: 1. All residents' medications were reviewed by the pharmacist to ensure medications were present in the facility and made an urgent request to pharmacy in the event that medications that were not available 2. New Admissions will be reviewed by Director of Nursing (DON) or designee to ensure medications were delivered as per order on next business day. 3. Review of the in-house medication storage and distribution vault (aka Cubex) was completed on January 15, 2025 and medication Cefazolin was added to the Cubex. 4. All licensed staff will be educated by the DON or designee on admission process for new medications to include medication in Cubex, calling pharmacy for late	Completion Date: <b>02/10/2025</b> Status: <b>APPROVED</b> Date: <b>01/29/2025</b>

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F 0755  SS=E	Continued from page 2  This REQUIREMENT is not met as evidenced by:	F 0755	admissions, printing orders and faxing to pharmacy for controlled substances. They will also be trained on the medication re-ordering process in order to mitigate lapsed medication orders. Monitoring of the change to sustain system compliance ongoing: The DON/designee will monitor medication orders 5 times a week for 4 weeks to ensure medications are available to administer then monthly for 2 months and ongoing. Findings will be reported to Quality Assurance and Performance Improvement (QAPI) committee for review and recommendations	

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F 0755  SS=E	Continued from page 3  Based on review of facility policy and clinical records, it was determined that the facility failed to ensure the timely availability of medication for three of three residents reviewed (Residents R1, R2, and R3).  Findings include:  Review of the facility policy entitled "Specialty RX Policies and Procedures Pennsylvania" dated 5/15/24, revealed " ... Each facility has routine deliveries to meet the facility's needs and ensure timelines of medication availability ... Specialty Rx, Inc. pharmacies provide emergency deliveries of medication during and after normally scheduled hours of pharmacy operation and to ensure the customer is provided medications and care as ordered by the physician. A "stat" medication refers to a new medication ordered by the physician or a true "stat" that is not available in the facilities Back-up box or E-kit .... to provide medications in a timely manner by utilizing satellite (back-up) pharmacies to dispense medications that are needed	F 0755		

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F 0755  SS=E	<p>Continued from page 4</p> <p>by a facility sooner than the facility's regularly scheduled delivery ...."</p> <p>Resident R1's clinical record revealed an admission date of 12/06/24, with diagnoses that included epilepsy (a seizure disorder), cerebral palsy (a disorder affecting movement, muscle tone, or posture), and major depressive disorder.</p> <p>Resident R1's clinical record revealed a physician's order dated 12/06/24, for Lacosamide (an anticonvulsant medication used to treat seizures) 150 milligrams (mg) give one tablet two times a day.</p> <p>Review of Resident R1's December 2024 Medication Administration Record (MAR) revealed the Lacosamide 150 mg was not administered as ordered by the physician on 12/06/24 (one dose), 12/07/24 (two doses), and 12/08/24 (one dose). Progress notes corresponding with the missed doses indicated the facility was waiting for the pharmacy to deliver the medications.</p>	F 0755		

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F 0755  SS=E	<p>Continued from page 5</p> <p>Resident R2's clinical record revealed an admission date of 11/29/24, with diagnoses that included pneumonia (lung infection), chronic obstructive pulmonary disease (a group of lung diseases that make it difficult to breath), and muscle weakness.</p> <p>Resident R2's clinical record revealed a physician's order dated 11/29/24, for Cefazolin Sodium Injection Solution Reconstituted (an antibiotic used to treat various infections) 2 grams every 8 hours intravenously (medication delivered directly into the bloodstream).</p> <p>Review of Resident R2's November 2024 MAR and December 2024 MAR revealed the Cefazolin Sodium Injection Solution Reconstituted 2 grams was not administered as ordered by the physician on 11/30/24 (three doses) and on 12/01/24 (one dose). Progress notes corresponding with the missed doses indicated the facility was waiting for the pharmacy to deliver the medications.</p> <p>Resident R3's clinical record revealed an admission</p>	F 0755		

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F 0755  SS=E	<p>Continued from page 6</p> <p>date of 12/26/24, with diagnoses that included infection of amputation stump, malignant neoplasm of the left lacrimal and gland (tumor near eye), and iron deficiency.</p> <p>Resident R3's clinical record revealed a physician's order dated 12/26/24, for Piperacillin Sodium Tazobactam Sodium Solution Reconstituted (an antibiotic used to treat various infections) 4.5 grams every 6 hours intravenously.</p> <p>Review of Resident R3's December 2024 MAR revealed the Piperacillin Sodium Tazobactam Sodium Solution Reconstituted 4.5 grams was not administered as ordered by the physician on 12/26/24 (two doses) and 12/27/24 (four doses). Progress notes corresponding with the missed doses indicated the facility was waiting for the pharmacy to deliver the medications.</p> <p>During an interview conducted on 12/30/24, at approximately 2:00 p.m. the Director of Nursing confirmed that the medications for Residents R1,</p>	F 0755		

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F 0755  SS=E	Continued from page 7  R2, and R3 as listed above were not provided by the pharmacy in a timely manner, resulting in missed doses.  28 Pa. Code 211.10(c) Resident care policies  28 Pa. Code 211.9(d) Pharmacy services	F 0755			



# Certified End Page

**OAKWOOD HEIGHTS VILLAGE**

**STATE LICENSE NUMBER: 424402**

**SURVEY EXIT DATE: 12/31/2024**

**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