

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 395644	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 01/27/2025
NAME OF PROVIDER OR SUPPLIER: MID-VALLEY HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE: 63 STURGES ROAD PECKVILLE, PA 18452		
STATE LICENSE NUMBER: 027502				
(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 Based on a revisit survey completed on January 27, 2025, it was determined Mid Valley Health Care Center corrected the federal deficiencies cited during the survey ending January 2, 2025, under 42 CFR Part 483 Subpart B Requirements for Long Term Care however remained out of compliance under 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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P 5520		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	Step 1. The facility cannot retroactively provide the minimum number of Nurse Aide hours for cited dates. Step 2. Moving forward, the facility will continue to schedule staff to meet or exceed the mandated Nurse Aide ratio hours. The facility will make all good-faith efforts to utilize both internal and external resources to meet or exceed the staffing ratios. We are continuing to use available resources provided including Indeed, Appolli, signing contracts with nursing agencies as needed. We are attending job fairs in the area. Wages remain competitive in the industry. Step 3. To prevent this from reoccurring, the RDCS/designee reeducated the NHA, DON and Scheduler on the updated staffing regulations in relation to the minimum staffing of Nurse Aide for the facility. Step 4. To monitor and maintain ongoing compliance, the NHA/designee will	Completion Date: 04/01/2025 Status: APPROVED Date: 02/07/2025

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P 5520	Continued from page 2	P 5520	audit deployment sheets to ensure the facility staffing meets or exceeds the minimum Nurse Aide hours needed for the facility. Audits will be completed 3x/week weekly x 4 and then monthly x 2. The results of the audits will be forwarded to the facility QAPI committee for further review and recommendations.		

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P 5520	<p>Continued from page 3</p> <p>Based on a review of nurse staffing and staff interview, it was determined the facility failed to ensure the minimum nurse aide staff to resident ratio was provided on each shift for 5 shifts out of 21 reviewed.</p> <p>Findings include:</p> <p>A review of the facility's weekly staffing records revealed that on the following dates the facility failed to provide minimum nurse aide staff of 1:10 on the day shift and 1:15 on the night shift based on the facility's census.</p> <p>January 20, 2025 - 2 nurse aides on the night shift, versus the required 2.27 for a census of 34.</p> <p>January 21, 2025 - 2 nurse aides on the night shift, versus the required 2.20 for a census of 33.</p>	P 5520		

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P 5520	Continued from page 4 January 22, 2025 - 2 nurse aides on the night shift, versus the required 2.13 for a census of 32. January 23, 2025 - 2 nurse aides on the night shift, versus the required 2.13 for a census of 32. January 25, 2025 - 3 nurse aides on the day shift, versus the required 3.20 for a census of 32. On the above dates mentioned no additional excess higher-level staff were available to compensate this deficiency. An interview with the Nursing Home Administrator on January 27, 2025, at approximately 3:50 PM, confirmed the facility had not met the required nurse aide to resident ratios on the above dates.	P 5520		

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P 5540		P 5540			

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P 5540	Continued from page 6 Nursing services. (5) Effective July 1, 2023, a minimum of 1 RN per 250 residents during all shifts. This REGULATION is not met as evidenced by:	P 5540	Step 1. The facility cannot retroactively provide the minimum number of Registered Nurses hours for cited dates. Step 2. Moving forward, the facility will continue to schedule staff to meet or exceed the mandated Registered Nurse ratio hours. The facility will make all good-faith efforts to utilize both internal and external resources to meet or exceed the staffing ratios. Step 3. To prevent this from reoccurring, the RDCS/designee reeducated the NHA, DON and Scheduler on the updated staffing regulations in relation to the minimum staffing of Registered Nurses for the facility. Step 4. To monitor and maintain ongoing compliance, the NHA/designee will audit deployment sheets to ensure the facility staffing meets or exceeds the minimum Nurse Aide hours needed for the facility. Audits will be completed 3x/week weekly x 4 and	Completion Date: 04/01/2025 Status: APPROVED Date: 02/07/2025

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P 5540	Continued from page 7	P 5540	then monthly x 2. The results of the audits will be forwarded to the facility QAPI committee for further review and recommendations.	

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P 5540	<p>Continued from page 8</p> <p>Based on a review of nurse staffing and staff interview, it was determined that the facility failed to ensure the minimum Registered nurse staff to resident ratio was provided on each shift for 7 shifts out of 21 reviewed.</p> <p>Findings include:</p> <p>A review of the facility's weekly staffing records revealed that on the following dates the facility failed to provide minimum Registered nurse (RN) staff of 1:250 on the night shift based on the facility's census.</p> <p>January 20, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 34.</p> <p>January 21, 2025 - 0 RNs on the night shift, versus the required 1 for a census of</p>	P 5540		

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P 5540	Continued from page 9 33. January 22, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 32. January 23, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 32. January 24, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 32. January 25, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 32. January 26, 2025 - 0 RNs on the night shift, versus the required 1 for a census of 32. On the above dates mentioned no additional excess higher-level staff were available to compensate this deficiency.	P 5540		

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P 5540	Continued from page 10 An interview with the Nursing Home Administrator on January 27, 2025, at approximately 3:50 PM, confirmed the facility had not met the required RN to resident ratios on the above dates.	P 5540			



Certified End Page

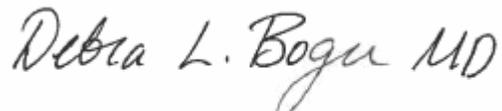
MID-VALLEY HEALTH CARE CENTER

STATE LICENSE NUMBER: 027502

SURVEY EXIT DATE: 01/27/2025

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**

THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY