

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MARIA JOSEPH MANOR, INC.

LEGAL ENTITY

To operate NAZARETH MEMORY CENTER AT MARIA JOSEPH

NAME OF FACILITY OR AGENCY

Located at 610 SCHOOLHOUSE ROAD, DANVILLE, PA 17821

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 24

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 24

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from February 21, 2010 until February 21, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 211150

*Robert E. Robinson*

ISSUING OFFICER

*Kevin T. Casey*

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670  
FAX: (717) 783-5662

FEB 08 2010

Sister Marcine Klocko, Treasurer  
Maria Joseph Manor, Inc.  
875 Montour Boulevard  
Danville, Pennsylvania 17821

RE: Nazareth Memory Center at Maria Joseph  
610 Schoolhouse Road  
Danville, Pennsylvania 17821

Dear Sister Marcine Klocko:

As a result of the Department of Public Welfare's licensing inspection on October 22, 2009 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Nazareth Memory Center At Maria Joseph, 610 Schoolhouse Road, Danville, Pennsylvania, 17821		<b>CURRENT LICENSE NUMBER</b> 211150	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> October 22, 2009		<b>REGIONAL REPRESENTATIVE</b> Gerald Dumas, Ann O'Haire	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Debra Romm Sr. Mariner Locke</i>	<b>DATE</b> 12-03-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Duma O'Haire</i>	<b>DATE</b> 1-22-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions.	The home's policies and procedures did not address prevention and management of reportable incidents and conditions.	12-03-09	Nazareth memory center revised policy 2600.16b to include prevention and management of reportable incidents and conditions. Policy put in place as of 12-03-09. See attached policy.	<i>Dev</i> 1-22-10

**RECEIVED**

DEC 04 2009

SCRANTON FIELD OFFICE  
Adult Residential Licensing

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Nazareth Memory Center At Maria Joseph, 610 Schoolhouse Road, Danville, Pennsylvania, 17821		<b>CURRENT LICENSE NUMBER</b> 211150	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> October 22, 2009		<b>REGIONAL REPRESENTATIVE</b> Gerald Dumas, Ann O'Haire	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Debra R. Klocko</i>	<b>DATE</b> 12-03-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Dennis C. Valverde</i>	<b>DATE</b> 1-22-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.	The preadmission screening forms were not completed prior to admission for the following residents: Resident # 1 (admitted 8/5/09) Resident # 2 (admitted 4/3/09)	12-3-09	Administrator or Designee will complete all preadmission screening forms prior to admission. Effective 12-03-09 the administrator or Designee will be responsible to verify the completion of this process and certify its accuracy on the preadmission audit form. (See attached Audit form)	<i>Del</i> 1-22-10
224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	The preadmission form for resident # 3 (admitted 11/1/07) was not completed as it did not indicate if the facility was capable of meeting the resident's needs.	12-3-09	Administrator/Designee will complete all preadmission forms prior to admission. Effective 12-3-09 the administrator or Designee will be responsible for verifying that all sections of the preadmission screening forms have been completed. This verification will be certified for its accuracy on the preadmission Audit form (See attached Audit form)	<i>Del</i> 1-22-10

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Nazareth Memory Center At Maria Joseph, 610 Schoolhouse Road, Danville, Pennsylvania, 17821		CURRENT LICENSE NUMBER 211150	
INSPECTION DATE(S) (Include all dates of the inspection) October 22, 2009		REGIONAL REPRESENTATIVE Gerald Dumas, Ann O'Haire	
Signature OF LEGAL ENTITY <i>Deise Pontm</i>	DATE 12-3-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C. Valence</i>	DATE 1-25-10

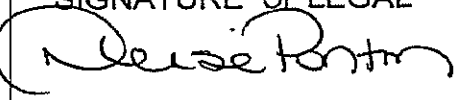

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BYDPW
<p>22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.</p> <p>224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the</p>	<p>The preadmission screening forms were not completed prior to admission for the following residents:                      Resident # 1 (admitted 8/5/09)                      Resident # 2 (admitted 4/3/09)</p> <p>The preadmission form for resident # 3 (admitted 11/1/07) was not completed as it did not indicate if the facility was capable of meeting the resident's needs.</p>	12-3-09	<p>Pre admission screening forms have been Completed on residents 1, 2, and Resident 3. See attached Pre admission screening forms. Administrator Will complete all pre admission screening Forms prior to admission. Effective 12-3-09 The Administrator will be responsible to verify The completion of this process and certify Its accuracy on the pre admission form. Nursing supervisor will then double check The accuracy and completion of the pre Admission screening form. Nursing supervisor Will also sign off on the pre admission audit Form that all necessary paperwork was Completed by administrator.</p>	<i>DCV</i> 1-25-10

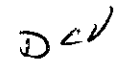
**VIOLATION REPORT**  
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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Nazareth Memory Center At Maria Joseph, 610 Schoolhouse Road, Danville, Pennsylvania, 17821		<b>CURRENT LICENSE NUMBER</b> 211150	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> October 22, 2009		<b>REGIONAL REPRESENTATIVE</b> Gerald Dumas, Ann O'Haire	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Deuse Ponton Jr. Marcine Klocko</i>	<b>DATE</b> 12-03-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Doreen C Valence</i>	<b>DATE</b> 1-22-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contract for resident # 2 (admitted 4/3/09) was not signed by the resident and did not include the resident's inability to sign their contract.	12-03-09	Administrator or Designee will ensure the admission Contract is completed. As of 12-03-09 all new admission Contracts will be reviewed by the administrator or Designee to assure that all authorized signatures have been obtained. This verification will be documented on the contract Audit form. (see attached Contract Audit form)	Dec 1-22-10

VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Nazareth Memory Center At Maria Joseph, 610 Schoolhouse Road, Danville, Pennsylvania, 17821		CURRENT LICENSE NUMBER 211150	
INSPECTION DATE(S) (Include all dates of the inspection) October 22, 2009		REGIONAL REPRESENTATIVE Gerald Dumas, Ann O'Haire	
SIGNATURE OF LEGAL 	DATE 12-3-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 1-25-10



1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BYDPW
25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contract for resident # 2 (admitted 4/3/09) was not signed by the resident and did not include the resident's inability to sign their contract.	12-3-09	<p>Contract for resident #2 now indicates That the resident was unable to sign Their signature on the contract form. Administrator will ensure the Admissions contract is completed with all Necessary signatures or proper Documentation if resident is unable to sign</p> <p>As of 12-3-09 all new admission contracts will Be revised by the Administrator followed By the Nursing Supervisor to ensure that all Authorized signatures have been obtained. This verification will be documented on The contract audit form by the Administrator and the Nursing Supervisor. See attached Audit Form and Contract.</p>	 1-25-10

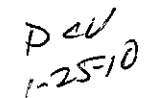
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<b>SIGNATURE OF LEGAL ENTITY</b> <i>Debbie Roston Jr. Marcjme Klocko</i>	<b>DATE</b> 12-03-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Dawn C. Ullence</i>	<b>DATE</b> 1-22-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
231c A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.	The cognitive section of the preadmission screening forms are incomplete for residents # 1 (dated 8/5/09), resident # 2 (dated 3/30/09) and resident # 3 (dated 10/31/07).  The home had developed its own cognitive screening forms, which were not completed within 72 hours prior to admission to the home.	12-03-09	Administrator or Designee will verify that the physician or geriatric assessment team has completed the section of cognition on the preadmission screening form. Effective 12-03-09 this verification will be reviewed for its accuracy and documented on the preadmission audit form. (See attached cognitive preadmission audit form.)	<i>Dev 1-25-10</i>

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<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 12-09-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 1-25-10

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231c A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit	The cognitive section of the preadmission screening forms are incomplete for residents # 1 (dated 8/5/09), resident # 2 (dated 3/30/09) and resident # 3 (dated 10/31/07),  The home had developed its own cognitive screening forms, which were not completed within 72 hours prior to admission to the home,	12-3-09	The physicians reviewed the cognitive Section of the pre admission form On residents 1,2 and 3. The physicians made the necessary Corrections on these residents. See attached corrected documentation On proper required Department Of Public Welfare screening form. The administrator will be responsible to verify The completion of this process and certify Its accuracy on the pre admission form. Nursing supervisor will then double check  The accuracy and completion of the pre admission screening form. Nursing supervisor will also sign off on the pre admission audit form that all necessary paperwork has been completed by the physician within 72 hours prior to admission to a secure dementia care unit.	

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<b>SIGNATURE OF LEGAL ENTITY</b> <i>Deise Pontm Jr. Margine Klocko</i>	<b>DATE</b> 12-03-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Dume Valence</i>	<b>DATE</b> 1-22-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
251c The home shall use standardized forms to record information in the resident's record.	The home has been using its own form for the cognitive assessment section of the preadmission screening form. The assessments are on the home's letter head and not on the required preadmission screening form.	12-03-09	Nazareth memory center will use the Department of Public welfare standardized form to record residents information on their record. The nazareth memory center no longer uses assessment forms on their own letter head effective date of 12-03-09	Steps have been taken to correct violation; full compliance is not verifiable 1-25-10 <i>Dev</i> Date Initials (DPW)

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DEC 04 2009

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Adult Residential Licensing