



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: September 3, 2010

Mr. Michael B. Laign, President, CEO
Holy Redeemer Health System
1616 Huntingdon Pike
Meadowbrook, Pennsylvania 19046

Re: St. Joseph's Manor

Dear Mr. Laign:

As a result of the Department of Public Welfare's licensing inspection on March 5, 2010 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.

Sincerely,

A handwritten signature in black ink that reads "Chevon Mitchell" followed by a stylized flourish.

Chevon Mitchell
Acting Regional Licensing Administrator

Enclosure(s)
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME St Joseph's Manor 1616 Huntingdon Pike, Meadowbrook, PA 19046		CURRENT LICENSE NUMBER 127940
INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010		REGIONAL REPRESENTATIVE Michelle Morton, Chevon Mitchell
SIGNATURE OF LEGAL ENTITY <i>Julia Regan Personal Care Administrator</i>	DATE 6/1/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>
		DATE 7/13/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
42r A resident has the right to receive visitors for a minimum of 12 hours daily, 7 days per week.	<p>-There was a 8 ½" x 11" sign on the sign-in desk at the visitor's entrance by Conference Room B and the Resident's smoking room that stated, "No one under the age of 16 should visit our residents."</p> <p>-There was a large sign, approximately 2 feet tall on an easel by the entrance to the left of the visitor's entrance that stated, "No visitors under 16 years of age." The sign was labeled, "St. Joseph's Manor" at the top.</p>	<p>3/10/2010</p> <p>3/10/2010 and ongoing</p> <p>3/10/2010 and ongoing</p>	<p>The 8 ½" by 11" visitation signs on the sign-in desk at the visitor's entrance by Conference B, and the Resident's smoking room as well as the large sign, approximately 2 feet tall on an easel by the entrance to the left of the visitor's entrance were removed per Holy Redeemer Health System's decision on 3/10/2010. Visitation had been limited as part of the community wide efforts to reduce the the transmission of H1N1 influenza and to protect residents and staff.</p> <p><u>To ensure that this violation does not occur again:</u></p> <p>1. In the future, if the need to limit visitors is decided by Holy Redeemer Health System to reduce transmission of infection and to protect residents and staff, the visitation signs will include words that special accommodations will be instituted to ensure compliances with 42r of the resident's rights.</p> <p>2. The Administrator will monitor for compliance.</p>	<p>7/13/10 CRM</p>