



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

OCT 31 2011

Sister Linda Marie Bolinski, President
Maria Hall, Inc.
580 Railroad Street
Danville, Pennsylvania 17821

RE: Maria Hall
One Maria Hall Drive, 3rd Floor
Danville, Pennsylvania 17821

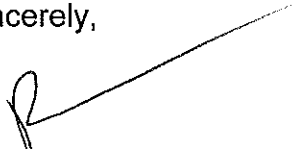
Dear Sister Bolinski:

As a result of the Department of Public Welfare's licensing inspection on September 28, 2011 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,



Ronald Melusky
Director

Enclosures
License
Violation Report

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MARIA HALL, INC.

LEGAL ENTITY

To operate MARIA HALL

NAME OF FACILITY OR AGENCY

Located at ONE MARIA HALL DR., 3RD FLOOR, 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 36
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

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 September 30, 2011 until September 30, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **215210**

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

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 - 01/11

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

NAME AND ADDRESS OF PERSONAL CARE HOME MARIA HALL, ONE MARIA HALL DR 3RD FLOOR DANVILLE, PA 17821		CURRENT LICENSE NUMBER 215210	
INSPECTION DATES (Include all dates of the inspection) 09/28/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Meriam O'Malley	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) SISTER MARY VU ADMINISTRATOR			
SIGNATURE OF LEGAL ENTITY <i>Sister Mary Vu</i>	DATE <i>10/12/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Moskalczyk</i>	DATE <i>10-18-11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
25c12. (12) Charges to the resident for holding a bed during hospitalization or other extended absence from the home.	The residential contract for resident # 1, date of admission 06/01/2011, does not list the daily rate necessary to hold a resident's room during absences.	<i>10/11/11</i>	<p><i>The administrator will ensure the residential contract for resident fill out properly especially list the daily rate for hold a bed during absences.</i></p> <p><i>The administrator will monitor for ongoing compliance</i></p> <p style="text-align: right;"><i>M. Moskalczyk</i> <i>10/17/11</i></p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date <i>10/17/11</i> Initials (DPW) <i>MM</i></p>

RECEIVED

OCT 17 2011

SCRANTON FIELD OFFICE
Adult Residential Licensing

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Sister Mary Ln</i>	DATE 10/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Mo Skalczynski</i>	DATE 10.18.11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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)	DATE COMPLIANCE VERIFIED BY
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The most current documentation of a fire safety expert conducting a fire drill at the home is a letter signed by [REDACTED] MHA, dated 06/03/2010 on letterhead from Mahoning Township Fire Department. The department requires that a safety expert conduct a drill every 12 months.	10/4/11	<i>The Fire Safety Trainer will be responsible to contact the fire safety expert for fire drill annually. The administrator will ensure the documentation and compliance on file.</i>	MM 10/18/11

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	Mont	Date	Time	Evac. Time	FSE			
	Jan				No	10/4/11	The fire safety expert [redacted] conducted a fire drill at Maria Hall on 10/4/2011 @ 3:00 PM. (copy enclosed)	Cont. from previous page MM 10/18/11
	Feb				No			
	Mar				No			
	Apr				No			
	May				No			
	Jun				No			
	Jul				No			
	Aug				No			
	Sep				No			
	Oct				No			
	Nov				No			
	Dec				No			

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141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	A partially completed medical evaluation for resident # 1, date of admission 06/01/2011, was found in a binder containing resident records. The medical evaluation was undated and not signed by a physician or other recognized provider. The history and diagnosis sections were filled out. During interview, staff member A said that he/she fills out portions of the medical evaluations prior to the resident being seen by the doctor so that they are completed on time.	9/30/11	The administrator will ensure that physicians perform all of the required actions during medical evaluations. The actions will be documented on the Department's required Medical Evaluation form. Attachments will be added to ensure that all actions are documented.	Steps have been taken to correct violation; full compliance is not verifiable Date <u>10/18/11</u> Initials (DPW) <u>MW</u> →

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history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.		<i>9/30/11</i>	The director of resident care is responsible to inform physicians the requirement of physicians to complete the Medical Evaluation by Department's regulation.	Cont. from previous page. Steps have been taken to correct violation; full compliance is not verifiable.	Date: _____ Initials (DPW): _____

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141b2 A resident shall have a new medical evaluation if the medical condition of the resident changes prior to the annual medical evaluation.	Resident # 1, date of admission 06/01/2011, was hospitalized after a fall on 06/28/2011. Resident # 1 returned to the home after extended rehabilitation on 08/23/2011. A new medical evaluation was not completed after a significant change in medical status. Resident # 2, date of admission 01/20/2011, began hospice on 08/25/2011. A new medical evaluation indicating that hospice was required was not completed.	10/11/11	The director of resident care is responsible to inform and obtain the new medical evaluation if the medical condition of resident changes prior to the annual medical evaluation. The administrator will ensure a new medical evaluation is completed for a significant change in resident medical status.	

Steps have been taken to correct violation; full compliance is not verifiable
 Date 10.18.11
 Initials (DPW) MM

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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.	Resident #3's preadmission screening dated 07/18/2011 was completed two days after the resident's date of admission on 07/16/2011. The preadmission screening was not completed in a timely manner.	10/11/11	<p>The charge nurse of the day shift will be responsible to complete the preadmission screening in a timely manner require 30 days prior to admission.</p> <p>The administrator will ensure the resident preadmission screening complete 30 days prior to admission.</p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date: <u>10/18/11</u> Initials (DPW): <u>MM</u></p>

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	Resident #1, date of admission 06/01/2011, was hospitalized after a fall on 06/28/2011. Resident #1 returned to the home after extended rehabilitation on 08/23/2011. The assessment dated 06/14/2011 was not updated to reflect that a significant change occurred. Resident # 2, date of admission 01/20/2011, began hospice on 08/25/2011. The resident's assessment dated 01/26/2011 was not updated to reflect that the resident had a significant change and required hospice.	10/11/11	The director of resident care is responsible to update the assessment for a significant change on resident medical status. The administrator will ensure the assessment is updated for a significant change on resident medical status.	Steps have been taken to correct violation; full compliance is not verifiable Date <i>MM/WW</i> Initials (DPW)

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227c The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.	<p>Resident #1, date of admission 06/01/2011, was hospitalized after a fall on 06/28/2011. Resident #1 returned to the home after extended rehabilitation on 08/23/2011. The resident's support plan dated 06/14/2011 and 06/17/2011 was not updated to reflect that a significant change occurred, or if there were any changes in the supports that the resident required.</p> <p>Resident #2, date of admission 01/20/2011, began hospice on 08/25/2011. The resident's support plan dated 02/18/2011 was not updated to reflect that the resident had a significant change and required hospice; also, there were no updates or changes regarding the care plan for the resident.</p>	10/11/11	<p>The director of resident care is responsible to update the support plan for a significant change on resident medical status.</p> <p>The administrator will ensure the update of support plan for a significant change on resident medical status.</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Date: <u>10/11/11</u> Initials (DPW): <u>MM</u></p>

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251b The entries in a resident's record shall be permanent, legible, dated and signed by the staff person making the entry.	The residential contract dated 06/01/2011 for resident #1, date of admission 06/01/2011, had the bed hold amount written in pencil. Resident # 2's preadmission screening dated 01/20/2010 had sections completed in pencil. Entries in resident records shall be permanent.	10/11/11	The director of resident care will inform all direct care staff the requirement of the entries in resident's record shall be permanent & legible. The administrator will ensure the entries in a resident's record shall be permanent, legible, dated & signed by the staff person making the entry.	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="margin: 0;">Date: _____ Initials (DPW): _____</p> </div>

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251d Separate resident records shall be kept on the premises where the resident lives.	The home could not produce separate records with the required contents for the following residents: Resident #1, date of admission 06/01/2011 Resident #2, date of admission 01/20/2011 Resident # 3, date of admission 09/29/2010 Resident #4, date of admission 08/05/2010 Resident #5, date of admission 07/16/2011 Resident #6, date of admission 08/13/2010	9/30/11	The administrator will ensure all resident's records in resident's chart (not in separate binder) and will be kept at Maria Hall 3rd floor in a locked secure area. <i>M. Moshalczyn</i> 10/18/11	<div style="text-align: center;"> <p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: <u>10/18/11</u> Initials (DPW): <u>M. Moshalczyn</u></p> </div>

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