

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHRIST THE KING MANOR, INC.

LEGAL ENTITY

To operate CHRIST THE KING MANOR

NAME OF FACILITY OR AGENCY

Located at 1100 WEST LONG AVENUE, DUBOIS, PA 15801

(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 60
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 20

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 May 10, 2012 until May 10, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 300070

Robert E. Robinson

ISSUING OFFICER

[Signature]

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



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

ADULT RESIDENTIAL LICENSING

JUN 18 2012

PHONE: (717) 783-3670

FAX: (717) 783-5662

Mr. Samuel J. Zaffuto, CEO
Christ the King Manor, Inc.
PO Box 448
Dubois, Pennsylvania 15801

RE: Christ the King Manor
110 West Long Avenue
Dubois, Pennsylvania 15801

Dear Mr. Zaffuto:

As a result of the Department of Public Welfare's licensing inspection on May 1, 2012 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 black ink, appearing to read 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 30007 - 05/01/2012 - Culter, Jan
 PCH Name: CHRIST THE KING MANOR

1. REGULATION 55 Pa.Code §2600

2600.65(f) - Training topics for the annual training for direct care staff persons shall include the following:

- (1) Medication self-administration training.
- (2) Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
- (3) Care for residents with dementia and cognitive impairments.
- (4) Infection control and general principles of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration.
- (5) Personal care service needs of the resident.
- (6) Safe management techniques.
- (7) Care for residents with mental illness or mental retardation, or both, if the population is served in the home.

2a. DESCRIPTION OF VIOLATION

Direct care staff persons A and B did not receive annual training in medication self administration in the 2011 training year.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

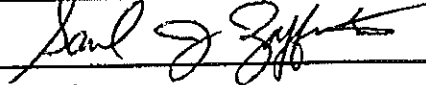
- A training session was held on 5/24/12 and 5/31/12 with staff to discuss medication self-administration with staff scheduled these days. Administrator continued training through 6-1-12 to ensure all staff completed the training.
- The administrator has added into the current annual training plan the medication self-administration topic and will continue to ensure this training is done annually hereafter.

RECEIVED

MAY 31 2012


Western Field Office
 Adult Residential Licensing

| | | | |
|----------------------|-----------------------------------|--|--|
| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
|----------------------|-----------------------------------|--|--|

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Samuel J Zaffetto CEO Date 5-30-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

| | |
|--|---|
| The above plan of correction is approved as of <u>5-31-12</u> (Date) | Plan of correction implementation status as of <u>5-31-12</u> (Date) |
| The above plan of correction was approved by  (Initials) | <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented |

Violation Report: 30007 - 05/01/2012 - Cutter, Jan
 PCH Name: CHRIST THE KING MANOR

1. REGULATION 55 Pa.Code §2600
 2600.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

2a. DESCRIPTION OF VIOLATION

The following medications were unlocked and accessible in Resident #1's room:
 Hydrocerin Cream
 Pepcid Complete
 Tums Ultra 1000

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- The administrator went room-to-room and discussed with each individual resident the importance of staff knowing if any OTC creams or medications have been purchased and if they currently have any in their rooms. Any that have been found, the RN assessed and discussed with the physician whether or not they are capable of self-administration or if the OTC needed to be removed and kept in the secured nurse's station.
- Letters have been sent out to each individual resident and their family members reminding them that this is a regulation and that we have to follow the regulation. See attached. (1).
- The RN/LPN will do quarterly reviews with the residents to ensure no OTC medications are in the rooms without a physician's order. During the quarterly reviews, the RN/LPN will assess residents with self-administration medications to ensure they are keeping these medications locked-up and not assessable to other residents

• A designated staff person will check all bedrooms ~~at~~ a month to ensure that all OTC medications are locked in a secure area. 5-31-12 JAP

RECEIVED

Western Field Office
 Adult Residential Licensing

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) *Samuel J Zaffke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Samuel J Zaffke Date 5-30-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5-31-12
 (Date)

Plan of correction implementation status as of 5-31-12
 (Date)

The above plan of correction was approved by *JAP*
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented