



**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE:** November 26, 2012

Mr. Samuel Pagano, President  
Saint Benedict Manor, Inc.  
600 Theater Road, Box 57  
St. Benedict, Pennsylvania 15773

RE: Saint Benedict Manor

Dear Mr. Pagano:

As a result of the Department of Public Welfare's (Department) licensing inspection on July 5, 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 Human Services Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Neil S. Cody". The signature is written in a cursive style.

Neil S. Cody  
Regional Licensing Director

Enclosure  
Violation Report



Violation Report: 30342 - 07/05/2012 - Hoover, Douglas  
 PCH Name: SAINT BENEDICT MANOR INC

1. REGULATION 55 Pa.Code §2600

2600.15(b) - If there is an allegation of abuse of a resident involving a home's staff person, the home shall immediately develop and implement a plan of supervision or suspend the staff person involved in the alleged incident.

2. DESCRIPTION OF VIOLATION

On 7/2/12, an allegation of abuse was made against Staff Person A regarding Resident #1. The home did not develop and implement a plan of supervision or suspend Staff Person A.

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.

**RE: Violation Report from Douglas Hoover's and Dale Rosenblat's inspection on Thursday July 05, 2012 in response to an allegation of abuse by Staff Person A against Resident #1. This allegation was made on Monday July 02, 2012 and was classified as unfounded by Douglas Hoover during the inspection.**

Staff Person A was not scheduled to work on Tuesday July 03, 2012 or Wednesday July 04, 2012. On the morning of Thursday July 5, 2012 the Administrators of Saint Benedict Manor, Inc. were conducting a meeting to draft a Plan of Supervision as required by 55 Pa. Code Chapter 2600.15 (b) and (c). During this meeting, D.P.W. inspectors, Douglas Hoover and Dale Rosenblat came into our facility to investigate the alleged abuse. After reviewing all of our documentation and interviewing Administrators, Resident #1's Power of Attorney, and Resident #1, Douglas Hoover and Dale Rosenblat concluded that the allegations were unfounded and Staff Person A may return to work. Staff Person A did return to work on the evening of Thursday July 5, 2012.

The Saint Benedict Manor, Inc. *Policy Regarding Allegation of Abuse* (see attached) states in part that if there is an allegation of abuse or complaint against a staff member, that staff member will be suspended pending an investigation of the situation by Saint Benedict Manor, Inc's Administration. The investigative process will include interviews with the Resident(s), family members, staff, and D.P.W. Representatives. Written accounts by staff of their experience regarding the situation will be submitted to the Administration. If the Administration determines that the allegation is unfounded, the Staff member will be able to return to work. If the Administration determines that the allegation is founded, the proper legal action will be taken. A report stating the Administration's findings will become part of the Resident's file, and copies will be given to D.P.W., the Resident and the Resident's POA.

Saint Benedict Manor, Inc. will use this as a standard plan of action, which will help us to prevent future violations. We will continue to conduct in-services for staff on abuse and abuse reporting.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Carolyn Aartin Administrator*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *CAROLYN AARTIN Administrator* Date *9-25-12*

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

The above plan of correction is approved as of 8/13/12  
 (Date)

Verification of Legal Entity Representative Signature 8/13/12  
 (Date)

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

The above plan of correction was approved by NSC  
 (Initials)

Violation Report: 30342 - 07/05/2012 - Hoover, Douglas  
 PCH Name: SAINT BENEDICT MANOR INC

**1. REGULATION 55 Pa.Code §2600**

2600.15(c) - The home shall immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of the affected staff person.

**2. DESCRIPTION OF VIOLATION**

On 7/2/12, an allegation of abuse was made against Staff Person A regarding Resident #1. The home did not submit a plan of supervision or notice of suspension to the Department.

**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.

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Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Carolyn Griffin Administrator</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Carolyn Griffin Administrator</i>	<i>9.25.12</i>

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

The above plan of correction is approved as of <u>8/13/12</u> (Date)	Verification of Legal Entity Representative Signature <u>8/13/12</u> (Date)
The above plan of correction was approved by <u>NSC</u> (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