



Mailing Date: January 25, 2013

Mr. Frank Minelli, Owner/Administrator
Pittston Heavenly Manor, Inc.
Pittston Heavenly Manor
51 North Main Street
Pittston, Pennsylvania 18640

Dear Mr. Minelli:

As a result of the Department of Public Welfare's (Department) licensing inspection on October 10, 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.


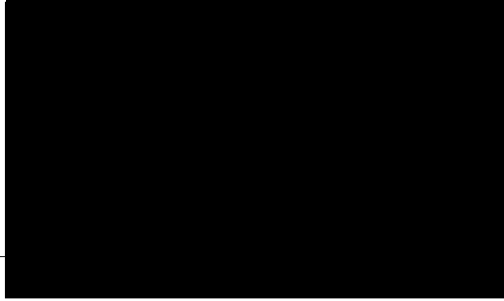
Sincerely,

A handwritten signature in cursive script that reads "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

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

PCH Name: PITTSTON HEAVENLY MANOR		License Number: 218691
Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		County: Luzerne
Administrator: Amy Lamarca		Region: NORTH
Legal Entity Name: PITTSTON HEAVENLY MANOR INC		
Legal Entity Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		
Certificate(s) of Occupancy C-2 LP 05/10/1999 L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 49	Waking Staff: 37
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident, Monitoring		
On-Site Inspections Dates and Department Representatives On-Site		
10/10/2012: Novak, Ryan; Hummel, Jesse		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 55 Number of Residents Served: 49 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 21869 - 10/10/2012 - Novak, Ryan
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

Administrator A reported while licensing representatives were reviewing fire safety that on 9/17/12 the fire alarms were activated and the fire department responded to the home. The home did not report the incident requiring the services of the fire department 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.

There was a problem with the alarm system and the alarm company was called and they come to fix the problem.

In the future if this problem should occur again the Adm. or supervisor will file an Incident report at that time and send it to the D.P.W.

** The administrator will monitor and assure ongoing compliance.*

*mm
1/24/13*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Frank Mitchell

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

FRANK MITCHELL

Date *1-9-13*

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

The above plan of correction is approved as of

1/24/13
 (Date)

Plan of correction implementation status as of

1/24/13
 (Date)

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

The above plan of correction was approved by

mm
 (Initials)

Violation Report: 21869 - 10/10/2012 - Novak, Ryan
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drills conducted on 5/25/12, 6/5/12, 8/17/12 and 9/29/12 do not include the seconds it took to evacuate. Administrator A and staff person B reported that the time is rounded.

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.

Adm Frank Minelli had spoke to Adm A and staff person B to let them know that complete time has to be taken and written down.

In the future Adm A, and any staff that conduct fire drills will provide the proper minutes and seconds it takes to complete the drill.

** The administrator will monitor fire drills monthly and assure ongoing compliance.*

*mm
1/24/13*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Frank Minelli*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *FRANK MINELLI* Date *1-9-13*

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The above plan of correction is approved as of 1/24/13 (Date)

Plan of correction implementation status as of 1/24/13 (Date)

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

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

Violation Report: 21869 - 10/10/2012 - Novak, Ryan
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.132(g) - Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

2a. DESCRIPTION OF VIOLATION

The following fire drills were conducted on the 7-3pm shift:

- 1/12/12 at 10am
- 2/9/12 at 1:30pm
- 3/8/12 at 7:30am
- 5/25/12 at 10am
- 6/5/12 at 2pm
- 7/23/12 at 7am
- 8/17/12 at 11:30am
- 9/29/12 at 9:30am

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.

Admin and Staff were informed that fire drills must be conducted on all shifts. In the future Admin, and Supervisors will insure fire drills are conducted on all shifts on different days of the week, at different times of the day and night. The administrator will assure ongoing compliance -

mm
1/24/13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Frank Mowell*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Frank Mowell</i>	Date <i>1-9-13</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>1/24/13</u> (Date)	Plan of correction implementation status as of <u>1/24/13</u> (Date)
The above plan of correction was approved by <u><i>mm</i></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

Violation Report: 21869 - 10/10/2012 - Novak, Ryan
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

2a. DESCRIPTION OF VIOLATION

Resident #1's Bumetonide, Cordrove, Lexapro, Acepril, Plevchol, Silver Sulfadia, Proventil Solution, Nystatin powder, colace, senacolt S, and Xanax were not initialed as administered at 8:00am on 10/10/12 on the medication administration record.

Resident #2's Celexa, Immodium, HCTZ, Ecotrin, Klonopin, Glucophage, Lopressor, Colace, and Neurotin were not initialed as administered at 8:00am on 10/10/12 on the medication administration record.

Resident #3's Prilosec, and Nystatin Cream were not initialed as administered at 8:00am on the medication administration record.

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.

Admon was spoken to by med teams and they went over the proper way to do MAR.

In the future the med teams will randomly check MAR for the proper initials and insure and meds given are signed for.

** The administrator will Audit all MAR's on a monthly basis and assure ongoing compliance.*

*M
1/24/13*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Frank M. Wells*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Frank M Wells/11* Date *1-9-13*

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Plan of correction implementation status as of 1/24/13 (Date)

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