



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAILING DATE: December 20, 2012

Sent via email to: [REDACTED]

Sister Marcine Klocko, Treasurer
Sisters of Saints Cyril and Methodius
875 Montour Boulevard
Danville, Pennsylvania 17821

RE: Maria Joseph Manor
875 Montour Boulevard
Danville, Pennsylvania 17821

Dear Sister Klocko:

As a result of the Department of Public Welfare's (Department) licensing inspection on October 12, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

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

PCH Name: MARIA JOSEPH MANOR		License Number: 200920
Address: 875 MONTOUR BLVD, DANVILLE, PA 17821		County: Montour
Administrator: Raymond Ripka		Region: NORTH
Legal Entity Name: SISTERS OF SAINTS CYRIL AND METHODIUS		
Legal Entity Address: 875 MONTOUR BLVD., DANVILLE, PA 17821		
Certificate(s) of Occupancy C-1 04/21/1983 PA Dept of L & I		
Staffing Hours		
Resident Support: 63	Total Daily Staff: 696	Waking Staff: 522
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 10/12/2012: Yellenic, Cindy		
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: 95 Number of Residents Served: 633 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 20032 - 10/2/2012 - Yellenic, Cindy
 PCH Name: MARIA JOSEPH MANOR

1. REGULATION 85 Pa.Code §2600
 2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION:
 Resident #1 looked for help, regarding assistance needed with an incontinence issue, between 3:00-4:00am on 10-05-2012. Direct Care Staff Person A walked by Resident #1, told this resident to go sit down, and they would be back. The Direct Care Staff Person A never returned, and the resident's needs were not addressed until the 1st shift came in at 6:30am and Direct Care Staff Person B assisted this resident.

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.

Our internal investigation interview with staffer, [redacted] indicates a different time frame of events. Therefore, we do feel any abusive action took place. The resident came out of a deep sleep and made [redacted] way to the doorway. The staff person, upon recognizing the resident's dilemma made [redacted] safe and comfortable until the first shift caregiver arrived and could give immediate assistance. [redacted] was assisting another resident in showering at the time of the incident and only knew of the need because she was walking by on her way to get more towels. The Time Line that we established was 6:10 AM until 6:30 AM. Never the less, it gave us cause to review the incident and do the following:

1. Reviewed morning challenges and discussed suggested solutions to problems with all care givers on all shifts.
2. Counseled all care givers on abuse reporting. What their responsibilities are.
3. Counseled all care givers on establishing safe environment for residents until help arrives.
4. Since the incident date, the Administrator and Care Director have attended the Abuse Reporting Training by Temple University, and we have now adopted the Investigative procedures and forms provided at that training for gathering statements from the staff and residents.

The Administrator and/or Director of Resident Care will continue to be responsible for information regarding potential abuse and reporting as required to the County AAA, DPW, and local law enforcement if necessary. Additionally, being part of a CCRC, all reports of potential abuse will be discussed and written reports submitted to the Chief Operations Officer of the CCRC, for their assistance and oversight.

Raymond R. Ripka, Administrator
 Maria Joseph Manor, PCH
 December 12, 2012

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

Signature of Legal Entity Representative (Required on EVERY Page) *Raymond R. Ripka*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Raymond R. Ripka, Administrator* Date *12-12-2012*

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

The above plan of correction is approved as of <u>12/18/12</u> (Date)	Plan of correction implementation status as of <u>12/18/12</u> (Date)
The above plan of correction was approved by <u><i>[Signature]</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