



MAILING DATE: August 7, 2013

Sent Via fax to: [REDACTED]

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 February 26, 2013 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 "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 21869 - 02/26/2013 - Rushin, Julianne

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

On 1/31/13, at 1:10 pm, resident #1 fell outside in the home's designated smoking area while attempting to extinguish a cigarette. Resident #2 witnessed resident #1 lean over and fall. Resident #1 was sent to Geisinger Wyoming Valley Hospital where she later died. The home did not report the incident to the department until 2/15/13.

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.

At this time of incident owner unaware previous Administrator did not report this incident to DPW. The proper paperwork ~~was~~^{was not} filed out at time of notification. The future owner will ensure that Administrator is filing appropriate paperwork in timely fashion as directed by DPW.

* The administrator shall be responsible for monitoring and organizing compliance.

M
8/6/13

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Michelle Buel

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

Michelle Buel Administrator

Date *6/28/13*

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

The above plan of correction is approved as of

8/6/13
(Date)

Plan of correction implementation status as of

8/6/13
(Date)

The above plan of correction was approved by

M
(Initials)

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