



MAILING DATE: July 3, 2013

Sent via email to: [REDACTED]

Mr. Stanley P. Pilat, President
Stabon Manor Personal Care Home, Inc.
Stabon Manor personal Care Home
1555 Haak Street
Reading, Pennsylvania 19602

Dear Mr. Pilat:

As a result of the Department of Public Welfare's (Department) licensing inspection on April 23, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

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

Page 1 of 6

PCH Name: STABON MANOR PERSONAL CARE HOME		License Number: 205120
Address: 1555 HAAK STREET, READING, PA 19602		County: Berks
Administrator: Corrine Kerper		Region: NORTHEAST
Legal Entity Name: STABON MANOR PERSONAL CARE HOME INC		
Legal Entity Address: 1555 HAAK STREET, READING, PA 19602		
Certificate(s) of Occupancy C-2 LP 07/19/1991 L&I		
Staffing Hours		
Resident Support: NM	Total Daily Staff: 119	Waking Staff: 89
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
04/23/2013: Patton, Leslie; Babiarz, Florence		
Off-Site Inspection Dates and Inspectors, if Applicable		
04/25/2013: Patton, Leslie		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 138 Number of Residents Served: 119 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0		Number of Residents who: Receive Supplemental Security Income: 93 Are 60 Years of Age or Older: 48 Have Mental Illness: 100 Have an Intellectual Disability: 33 Have a Mobility Need: 0 Have a Physical Disability: 0

Violation Report: 20512 - 04/23/2013 - Patton, Leslie PCH Name: STABON MANOR PERSONAL CARE HOME	
1. REGULATION 55 Pa.Code §2600 2600.42(f) - A resident has the right to receive and send mail. Outgoing mail may not be opened or read by staff persons unless the resident requests. Incoming mail may not be opened or read by staff persons unless upon the request of the resident or the resident's designated person.	
2a. DESCRIPTION OF VIOLATION The December 2012 - March 2013 monthly pharmacy account statements for resident #1 have been routinely sent to the home on a monthly basis and not given to the resident. The home opened each of these monthly statements without the permission of the 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.	
<p>Home applied for representative payee of residents finances upon admission to the home. Home thought that payeeship had been granted to Home thus giving them permission to open any mail pertaining to residents bills and finances. In the future administrator will contact social security to verify the receipt of payee application and also to verify that payee has been awarded ^{to} Home.</p>	
* The Administrator shall be responsible and assure ^{that} residents mail is not opened unless requested by the resident to be opened. <i>mr</i>	
Repeat Violation: No	Date(s) of Previous Violation(s): <i>12/2/13</i>
Signature of Legal Entity Representative (Required on EVERY Page) <i>Corinne Keeper</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Corinne Keeper</i>	Date <i>6/21/13</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u><i>7/2/13</i></u> (Date)	Plan of correction implementation status as of <u><i>7/2/13</i></u> (Date)
The above plan of correction was approved by <u><i>mr</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: 20512 - 04/23/2013 - Patton, Leslie
 PCH Name: STABON MANOR PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

The following medications prescribed to the stated residents were not administered within either an hour before or an hour after the prescribed time for administration.

Resident #2:

1. Gabapentin 300mg to be administered daily at 2:00pm was administered at 3:24pm on 4/2/13.
2. Abilify 15mg to be administered daily at 8:00pm was administered at 6:47pm on 4/7/13.
3. Paroxetine HCL 20mg to be administered daily at 8:00pm was administered at 9:24pm on 4/17/13.

Resident #3:

1. Propranolol 10mg to be administered daily at 2:00pm was administered at 3:22pm on 4/5/13.
2. Propranolol 10mg, Omeprazole 20mg, Folic Acid 1mg and Furosemide 40mg to be administered daily at 8:00am were administered at 9:25am on 4/13/13.

Resident #4:

1. Children's Aspirin 81mg to be administered daily at 8:00am was administered at 9:14am on 4/4/13.
2. Metformin 500mg to be administered daily at 7:00am was administered at 8:37am on 4/5/13, 8:47am on 4/12/13 and 8:56am on 4/17/13.
3. Simvastatin 80mg to be administered daily at 8:00pm was administered at 9:18pm on 4/5/13.

Resident #5:

1. Metoprolol ER 100mg to be administered daily at 8:00am was administered at 10:00am on 4/6/13.
2. Amlodipine Besylate 10mg to be administered daily at 8:00am was administered at 10:00am on 4/6/13.
3. Omeprazole PR 20mg to be administered daily at 8:00am was administered at 7:45am on 4/9/12, 7:49am on 4/12/13, and 8:34am on 4/16/13.

Resident #6:

1. Nicotrol Cartridge Inhaler to be administered daily at 9:00pm was administered at 7:00pm on 3/15/13, 7:07pm on 3/17/13, 7:29pm on 3/18/13, 6:46pm on 3/20/13, 7:21pm on 3/21/13, 7:15pm on 3/24/13, 6:31pm on 3/28/13, 7:01pm on 4/2/13, 7:28pm on 4/8/13, 6:44pm on 4/9/13, and 6:41pm on 4/12/13.
2. Lamotrigine 200mg to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13, 6:31pm on 3/28/13, 6:42pm on 4/9/13, and 6:41pm on 4/12/13.
3. Desmopressin Acetate .2mg to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13, 6:42pm on 4/9/13, and 6:41pm on 4/12/13.
4. Zolpidem Tartrate 10mg to be administered daily at 8:00pm was administered at 6:48pm on 3/20/13, 6:53pm on 3/22/13, 6:31pm on 3/28/13, 6:43pm on 4/9/13 and 6:41pm on 4/12/13.
5. Mirtazapine 45mg to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13, 6:53pm on 3/22/13, 6:31pm on 3/28/13, 6:42pm on 4/9/13, and 6:41pm on 4/12/13.
6. Metoprolol Tartrate 25mg to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13, 6:53pm on 3/22/13, 6:31pm on 3/28/13, 6:42pm on 4/9/13, and 6:41pm on 4/12/13.
7. Oyster Shell Calcium-Vit D to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13, 6:53pm on 3/22/13, 6:31pm on 3/28/13, 6:42pm on 4/9/13 and 6:41pm on 4/12/13.
8. Trazodone 50mg to be administered daily at 8:00pm was administered at 6:46pm on 3/20/13.
9. Simvastatin 20mg to be administered daily at 5:00pm was administered at 3:47pm on 3/22/13
10. Hydrocortisone 20mg to be administered daily at 8:00am was administered at 9:45am on 3/24/13, and 10:08am on 3/25/13.
11. Abilify 15mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:04am on 3/25/13.

Violation Report: 20512 - 04/23/2013 - Patton, Leslie
 PCH Name: STABON MANOR PERSONAL CARE HOME

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12. Bupropion SR 150mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:08am on 3/25/13.
13. Cymbalta 60mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:08am on 3/25/13.
14. Fluticasone Prop 50mcg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:04am on 3/25/13.
15. Famotidine 20mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:08am on 3/25/13.
16. Oyster Shell Calcium- Vit D to be administered daily at 8:00am was administered at 10:08 on 3/25/13
17. Metoprolol Tartrate 25mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:08am on 3/25/13.
18. Desmopressin Acetate .2mg to be administered daily at 8:00am was administered at 9:46am on 3/24/13 and 10:08am on 3/25/13.
19. Methyphenidate 20mg to be administered daily at 6:30am was administered at 10:30am on 3/25/13.
20. Levothyroxine 175mg to be administered daily at 7:30am was administered at 10:30am on 3/25/13.
21. Desmopressin Acetate .2mg to be administered daily at 8:00am was administered at 10:08am on 3/25/13.
22. Amphetamine Salts 20mg to be administered daily at 10:30am was administered at 12:29pm on 4/4/13 and 12:27pm on 4/10/13.

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.

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Due to the amount of medications in one med pass, med techs were going over the allotted 2 hour timeframe to pass medications. This issue has been corrected by redistributing the med carts. In the future the Director of Wellness will monitor the med passes to ensure timely medication administration is taking place.

* The administrator shall monitor for ongoing compliance.
 m
 7/2/13

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Corinne Kerper*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Corinne Kerper* Date *6/21/13*

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