



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

MAILING DATE: July 9, 2013

Sent Via email to: [REDACTED]

Mr. Jerome Perry, President
Pacona Corporation
Glucolodge
1127 Kemmertown Road
Stroudsburg, Pennsylvania 18360

Dear Mr. Perry:

As a result of the Department of Public Welfare's (Department) licensing inspection on May 31, 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" with a stylized flourish at the end.

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 24172 - 05/31/2013 - Harvey, Jason

PCH Name: GLUCO LODGE

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

The home did not notify the local area aging agency on aging for resident to resident physical abuse that occurred on 5/6/2013 until 5/24/2013.

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.

While initially handling this situation, because it was solely between a husband and wife we viewed it more as a domestic dispute... an unintentional conflict.

In response to this conflict we followed protocol such as contacting the resident's family members and physician. We also separated the couple and discussed possible arrangements if a similar situation would occur.

After following up on this matter we decided to take another step and contact the AAA for advice on anything else that could have been done. They expressed that we did everything we could have, however recommended to us to report this incident purely for future reference. We then did so immediately.

In the future we will report on these types of incidences as well.

** The Administrator shall be responsible for notifying the local (AAA) and immediately report suspected abuse of a resident in accordance with the OAPSA.
The Administrator shall monitor for ongoing compliance.*

MJ 7/8/13

Repeat Violation: No	Date(s) of Previous Violation(s)
Signature of Legal Entity Representative (Required on EVERY Page)	
<i>Jerome Perry</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Jerome Perry - Adm.</i>	<i>7/8/13</i>

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

The above plan of correction is approved as of <u>7/8/13</u> (Date)	Plan of correction implementation status as of <u>7/8/13</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

Violation Report: 24172 - 05/31/2013 - Harvey, Jason

PCH Name: GLUCO LODGE

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

The home failed to notify the Department's regional office of the reportable incidents that occurred on 5/6/2013 until 5/24/2013.

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.

While initially handling this situation, because it was solely between a husband and wife we viewed it more as a domestic dispute... an unintentional conflict.

In response to this conflict we followed protocol such as contacting the resident's family members and physician. We also separated the couple and discussed possible arrangements if a similar situation would occur.

After following up on this matter we decided to take another step and contact the AAA for advice on anything else that could have been done. They expressed that we did everything we could have, however recommended to us to report this incident purely for future reference. We then did so immediately.

In the future we will report on these types of incidences as well.

** The Administrator shall be responsible for ongoing compliance -
m
7/8/13*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Julie Perry*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Jerome Perry - Adm.* Date *7/8/13*

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The above plan of correction is approved as of 7/8/13 (Date) Plan of correction implementation status as of 7/8/13 (Date)

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

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