



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

AUG 23 2013

Ms. Danielle Janeski, Vice-President  
UMH PA Corp  
209 Roberts Road  
Pittston, Pennsylvania 18640

RE: Wesley Village  
215 Roberts Road  
Pittston, Pennsylvania 18640

Dear Ms. Janeski:

As a result of the Department of Public Welfare's licensing inspection on May 31, 2013, of the above personal care home the violations with 55 Pa.Code Ch. 2600 specified on the enclosed Licensing Inspection Summary were found.

All violations specified on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code 2600 must be maintained.

Your regular license for the period August 15, 2013 to August 15, 2014 was issued on June 13, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky  
Director

Enclosures  
Licensing Inspection Summary



Violation Report: 24188 - 05/31/2013 - O'Haire, Anne  
 PCH Name: WESLEY VILLAGE

1. REGULATION 55 Pa. Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

The home's fire safety expert's evacuation time letter dated 09-06-12 lists two evacuation times. The letter stated the home has an evacuation time of 15 minutes to evacuate all its residents into a fire safe zone and 30 minutes to evacuate all the home residents to the exterior fire evacuation area.

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.

The fire safety expert was notified of above violation and need for revision and re-inspection to provide the appropriate evacuation time.  
 Wesley Village Personal Care will utilize form letter found on DPW website for evacuation time as determined by the fire safety expert.  
 Enclosed is copy of form letter with revised evacuation time as determined by the fire safety expert.  
 The Administrator will be responsible to ensure that the Plant Operations Manager contacts fire safety expert annually to complete fire inspection, drill, and completion of letter of evacuation time utilizing the approved form by DPW.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Sharon Bitzick RN*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Sharon Bitzick RN / Administrator* Date *7/3/13*

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

The above plan of correction is approved as of *8/2/13*  
 (Date)

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

Plan of correction implementation status as of *8/2/13*  
 (Date)

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

Violation Report: 24188 - 05/31/2013 - O'Haire, Anne  
 PCH Name: WESLEY VILLAGE

**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.

**2a. DESCRIPTION OF VIOLATION**

Resident # 1's Cholecalciferol take 1 tablet daily at 7:00am, was not initiated as being given on 05/04/13 & 05/05/13. Dx. Supplement  
 Resident #2's Levothyroxine 50 mg tablet to be taken by mouth daily at 7:00am, was not initiated as being given on 5/8/13. Dx Hypothyroidism  
 Resident #3's Escitalopram 20 mg tablet. Take 1 tablet by mouth daily at 9:00am, was not initiated as being given on 05-14-13. Dx. Depression

**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.*

*As of June 1, 2013, the United Methodist Homes, Wesley Village Campus has begun to utilize an electronic medical record on all residents in all levels of care, including Personal Care residents. The once paper MAR is now electronic and computerized, staff now sign out administered medications via computer. The system has its own self check and will not allow the staff*

Repeat Violation: No	Date(s) of Previous Violation(s):	05/21/2012
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Jharon Pitsick, R.N.*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *JHARON PITSICK RN/Administrator* Date *7/3/2013*

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

The above plan of correction is approved as of 8/2/13  
 (Date)

The above plan of correction was approved by M  
 (Initials)

Plan of correction implementation status as of 8/2/13  
 (Date)

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



"We care about the people we care for."

Wesley Village Campus  
209 Roberts Road • Pittston, PA 18640  
(570) 655-2891 • Fax (570) 655-3383  
www.unitedmethodisthomes.org

2600.187(a)

no. # 24188

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to continue, until all medications, due at a specific time, are signed out by the staff responsible to administer the medication. The system alerts the staff to any medication that is due for administration, any medication that requires a follow-up, such as a phn, and also any medication that is overdue from the administration time.

The Administrator also has the ability to monitor the staff and the administration of medications. Again, any medication not given, not signed, not followed up appropriately, or is late for administration will be able to be viewed by the Administrator and corrected as needed. The Personal Care Staff have been fully educated on the new computer software.

M  
8/2/13

Suzanne Pitsuck R.N. Administrator

Elizabeth Church Campus  
Binghamton, NY  
(607) 722-3463

Hilltop Campus  
Johnson City, NY  
(607) 798-7818

Tunkhannock Campus  
Tunkhannock, PA  
(570) 836-2983

Corporate Office  
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(607) 775-6400



# UNITED METHODIST HOMES

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2600.187(a)

Lic# 24188

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And have been very successful in implementing the system into the day to day care of the residents. The Personal Care staff continue to have daily support from the computer team and are available at all times to answer questions or assist in providing continuing education on the new system.

- The Administrator will be responsible to continue to monitor the staffs application of the new MAR system, ensure that it is efficient, and continue to educate staff on proper use of the system in the administration of medications to the residents.

M  
8/2/13

*Sheron Putrick RN / Administrator*

Elizabeth Church Campus  
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