



MAILING DATE: August 5, 2013

Sent Via email to: [REDACTED]

Ms. Susan Sartoretto, Owner
Cedar Park Assisted Living, LLC
4161 Walter Road
Bethlehem, Pennsylvania 18020

RE: Abington Manor at Morgan Hill
215 Cedar Park Boulevard
Easton, Pennsylvania 18042

Dear Ms. Sartoretto:

As a result of the Department of Public Welfare's (Department) licensing inspection on June 28, 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: 21982 - 08/28/2013 - Hummel, Jesse
PCH Name: ABINGTON MANOR AT MORGAN HILL

1. REGULATION 65 Pa.Code §2600
2800.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION

The most recent medical evaluation for resident #1 was completed on 4/4/12. A medical evaluation is required to be completed annually.

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.

Medical Evaluations are vital to ensure that proper diagnosis, needs and other relevant information is kept current and the communication channels from the doctor stay open. Our previous system of a "Date Jotting" spreadsheet did show when DMEs were due but did allow for the possibility of oversight and therefore missing a renew date. A new system of "Computer Color charting" and "Auto Reminders" is now being implemented. Additionally, the Alerts will be originated with the Administrator and not the Nursing staff, this will give the Administrator the 1st alert, therefore allowing me to always be aware of what DMEs are needed and thus making me the 1st line of defense in the follow through process. I will also be better able to delegate and hold accountable the Nursing staff member that I choose to collect the DME from the Dr.

* The Administrator shall monitor for ongoing compliance.

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

Signature of Legal Entity Representative (Required on EVERY Page)

David Song

MM
7/29/13

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

David Song Administrator

Date 7/11/13

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

The above plan of correction is approved as of 7/29/13 (Date)

Plan of correction implementation status as of 7/29/13 (Date)

The above plan of correction was approved by [Signature] (Initials)

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

Violation Report: 21982 - 08/28/2013 - Hummel, Jesse
PCH Name: ABINGTON MANOR AT MORGAN HILL

1. REGULATION 55 Pa.Code §2600

2600.225(c) - The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

2a. DESCRIPTION OF VIOLATION

The most recent assessment for resident #1 was completed on 8/11/12. An assessment of the personal care needs of each resident is required annually.

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.

Just as the DME is vital in keeping up to date with the official medical information, the RASP is of the same importance in keeping up with a residents care needs in communicating that with the entire nursing staff. The same "Date Listing" spreadsheet system that was used for DMEs was used for RASPs. The new 'Computer Color charting' system with "Auto calendar" reminders will be used for the RASPs as well. The same improvements for (added) the DMEs (Auto reminders, Administrator direct alerts and closer staff accountability) will be experienced for the RASP system. The Administrator will also be better able to ensure that every RASP and DME is complete prior to its charting.

* The Administrator shall be responsible for ongoing Compliance

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

David Song

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

David Song Administrator

Date

7/11/13

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