



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 30 2013

Ms. Barbara J. Williams, Administrator
Ecumenical Enterprises, Inc.
The Meadows Manor
200 Lake Street
Dallas, Pennsylvania 18612

Dear Ms. Williams:

As a result of the Department of Public Welfare's licensing inspection on July 17, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) must be maintained.

Your regular license for the period September 20, 2013 to September 20, 2014 was issued on June 17, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Melusky".

Ronald Melusky
Director

Enclosure
License Inspection Summary

Violation Report: 24365 - 07/17/2013 - Yellenic, Cindy
 PCH Name: THE MEADOWS MANOR

1. REGULATION 55 Pa.Code §2600

2600.58(b) - If a home serves one or more but less than 16 residents with mobility needs, at least one direct care staff person shall be awake at all times residents are present in the home.

2a. DESCRIPTION OF VIOLATION

On 6-21-13, when Staff Person D arrived at the facility to run a fire drill at 2:55am, Staff Person A and Staff Person B were found sleeping on the couches in the 1st floor living room. The Staff Person D did not wake them but allowed the fire alarm to wake them. No other staff persons were on duty at this time. On this day, the home served 41 residents.

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.

All staff must be awake at all times. Two (2) staff persons work the 11:00 pm to 7:30 am shift. By sleeping they violated DPW regulations and the requirements of The Meadows Manor. Both employees were reprimanded and will be fired if they sleep again.

Staff will be required to fill out forms showing which residents are awake or asleep at designated times. They are also required to initial and insert the time they take residents to the bathroom. These reports will be presented to the Resident Care Manager and discussed.

In addition, a part time Resident Assistant was hired who will work periodically with each of these staff members to assure that no one sleeps.

The Administrator and Resident Care Manager will call periodically in the middle of the night to assure that the staff is performing their duties. The Administrator and Resident Care Manager may appear at the building in the middle of the night.

(see attached forms)

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Barbara J. Williams*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Barbara J. Williams Administrator

Date 8-1-13

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

The above plan of correction is approved as of 8/20/13
 (Date)

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

Plan of correction implementation status as of 8/20/13
 (Date)

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

Violation Report: 24365 - 07/17/2013 - Yellenic, Cindy

PCH Name: THE MEADOWS MANOR

1. REGULATION 55 Pa.Code §2600

2600.182(b) - Prescription medication that is not self-administered by a resident shall be administered by one of the following:

- (1) A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic.
- (2) A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home.
- (3) A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the home.
- (4) A staff person who has completed the medication administration training as specified in § 2600.190 for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

2a. DESCRIPTION OF VIOLATION

Staff Person C had the initial medication administration training completed on 1/13/2012. This staff person did not have an annual training completed until 3/17/13.

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.

The Resident Care Manager misinterpreted the time the annual training had to be completed. She thought it had to be within the quarter of the annual date. This regulation is important to ensure that all staff members are in compliance of the Med Training.

In order to prevent this from happening again, a review of all documentation for Med Training will be included in the quarterly quality management plan. The Resident Care Manager will be responsible for checking and filling out the quality management form and the Administrator will be responsible for checking that the quality management documentation is completed quarterly.

(see attached quality management form)

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

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Barbara J. Williams Administrator

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