



Sent via email to: [REDACTED]
MAILING DATE: August 23, 2013

Ms. Mary F. Seeley, Executive Director
Devereux Foundation, Inc.
4444 Devereux Drive
Villanova, Pennsylvania 19085

RE: Devereux Pocono Center, Dreher Manor
1547 Mill Creek Road
Newfoundland, Pennsylvania 18445

Dear Ms. Seeley:

As a result of the Department of Public Welfare's (Department) licensing inspection on July 25, 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. As soon as each violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure

Violation Report: 23526 - 07/25/2013 - Dumas, Gerald
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

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
 On 7/20/2013, the home did not submit an incident report to this department within 24 hours regarding a physical altercation between to residents, # 1 and # 2 who sustained superficial scratches to forehead and right lower arm.

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.


please see attached

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Tina Skoda, Assistant Executive Director*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Tina Skoda</i>	Date <i>8/6/13</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8-14-13</u> (Date) The above plan of correction was approved by <u></u> (Initials)	Plan of correction implementation status as of <u>8-14-13</u> (Date) <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
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Dreher Manor Plan of Correction:

██████████ and ██████████ have bedrooms that are now located on opposite sides of the building. This change occurred on July 26, 2013.

██████████ and ██████████ will both continue to receive individual counseling services. Goals will include frustration tolerance and relationship building. Counseling services will be overseen by ██████████.

██████████ ██████████
Staff will monitor ██████████ and ██████████ when in common areas together to ensure safety and de-escalate any signs of verbal agitation. ██████████, PCH administrator has instructed all staff on continuous monitoring as of July 26, 2013.

Tina Skoda

8/6/13

Tina Skoda, Asst. Executive Director

Ann Strajano. 8-14-13