



Sent via email to: [REDACTED]
MAILING DATE: October 7, 2013

Mr. Nathaniel D. Pace, Administrator
Morris-Pace Assisted Living, Inc.
Morris-Pace Personal Care
416 Reading Avenue
West Reading, Pennsylvania 19611

Dear Mr. Pace:

As a result of the Department of Public Welfare's (Department) licensing inspection on August 6, 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: 21590 - 08/06/2013 - Harvey, Jason
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION

Resident # 1's Resident Assessment Support Plan does not indicate that the resident had current urinary tract infections, urinary retention and being incontinent during meals in the dining room. The resident's RASP does not address how the home will assist the resident in meeting these needs.

The annual Resident Assessment Support Plan for resident #2 dated 9/14/12, is incomplete, as the resident's monthly psychiatric counseling was not included in the support plan.

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.

- 1) Its always important to have as much information as possible on the RASP. The more info, the better informed we are when treating/making appts for residents.
- 2) Resident # 1 did not have written on his RASP, that he had (2) UTI's, 6 months apart. M-P should have documented this.
- 3) There were no diagnoses for psychiatric on the residents charts, neither were there a treatment plan, (resident #2). M-P did document repeated issues for resident #1.
- 4) When there are repeated issues with residents and their health, we will document, also we have gone through all records and documented on each residents psychiatric diagnoses + treatment plans.
- 5) I have spoken to my records keeper, when there are repeated issues or new psychiatric diagnoses, he will document ASAP. #6 on Back

MOVING FORWARD

Repeat Violation: No	Date(s) of Previous Violation(s):	12/14/2012	
Signature of Legal Entity Representative (Required on EVERY Page)			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)			Date
Nathaniel D Ace			8/27/13

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

The above plan of correction is approved as of <u>10-4-13</u> (Date)	Plan of correction implementation status as of <u>10-4-13</u> (Date)
The above plan of correction was approved by <u>QA</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

6. M-P: Records keeper will be responsible for maintaining
our records. Admin will make the checks need to insure that
he has the proper information. I, the Admin will send a message
to Records keeper ~~as~~ these issues arise.

RECEIVED

SEP 08 2013

SCRANTON FIELD OFFICE
Human Services Licensing