



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

OCT 04 2013

Ms. Mary F. Seeley, Executive Director
Devereux Foundation, Inc.
444 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 licensing inspection on September 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.

Your regular license for the period October 27, 2013 to October 27, 2014 was issued on July 30, 2013. Your regular license remains in good standing.

Sincerely,

Ronald Melusky
Director

Enclosure
License Inspection Summary

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

PCH Name: DEVEREUX POCONO CENTER DREHER MANOR		License Number: 23526
Address: 1547 MILL CREEK ROAD, NEWFOUNDLAND, PA 18445		County: Wayne
Administrator: Doris Johns		Region: NORTHEAST
Legal Entity Name: DEVEREUX FOUNDATION INC		
Legal Entity Address: 444 DEVEREUX DRIVE, VILLANOVA, PA 19085		
Certificate(s) of Occupancy C4 12/20/1993 Dept. of Health		
Staffing Hours Resident Support: 0	Total Daily Staff: 32	Waking Staff: 24
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/06/2013; Harvey, Jason; Rushin, Julianne		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers:		
Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 24	Number of Residents who:	
Number of Residents Served: 23	Receive Supplemental Security Income:	
Secured Dementia Care Unit in Home: No	11 Are 60 Years of Age or Older: 17	
Area:	Have Mental Illness: 5	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 14	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 9	
Number of Current Hospice Residents: 0	Have a Physical Disability: 1	
Number of Hospice Residents in past year: 0		

Violation Report: 23526 - 09/06/2013 - Harvey, Jason
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600
 2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION
 The most recent Licensing Inspection Summary dated 7/22/2013 and 7/23/2013 was not posted in a conspicuous and public place in the home.

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 Licensing Inspection Summaries with violations reports will remain posted until licensing inspectors are on site for the next licensing inspection. The PCH Administrator has posted the LIS Violations Report dated 9/6/13, which will remain posted until next year's inspection.

The administrator shall monitor for ongoing compliance.
M
9/23/13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary F. Seeley*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Mary F. Seeley, Executive Director	Date 9/19/13
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>9/23/13</u> (Date)	Plan of correction implementation status as of <u>9/23/13</u> (Date)
The above plan of correction was approved by <u>M</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

Violation Report: 23526 - 09/06/2013 - Harvey, Jason
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 56 Pa.Code §2500
 2600.85(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION
 At 10:30am the lids on the home's large commercial trash receptacle was not closed, exposing the trash inside.

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.

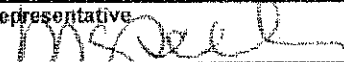
Broken furniture placed in the commercial trash receptacle caused the lid to not close correctly. This furniture was removed from the receptacle on 9/6/13.

- All maintenance staff were instructed on 9/19/13 not to dispose of large furniture items in the residential commercial trash receptacle.

The administrator shall monitor for ongoing compliance.

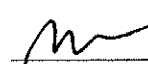
M
9/23/13

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 Representative (Required on EVERY Page) Mary F. Seeley, Executive Director	Date 9/19/13
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Violation Report: 23526 - 09/06/2013 - Harvey, Jason
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600
 2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION
 The home did not have the telephone numbers for the local emergency services, Poison Control or the Personal Care Home Complaint Hotline posted on or near all the telephones with an outside line.

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.

PCH Administrator reposted the current Emergency Phone Number posting on 9/9/13 to include all phone numbers. It is posted by every phone. PCH Administrator will monitor bulletin boards routinely to ensure posting remains intact.

Repeat Violation: No	Date(s) of Previous Violation(s):	
Signature of Legal Entity Representative (Required on EVERY Page) <i>Mseeley</i>		
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Mary F. Seeley, Executive Director		Date 9/19/13

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Violation Report: 23526 - 09/06/2013 - Harvey, Jason
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION
 The home conducted sleeping hour fire drills on August 17, 2012 and again on April 27, 2013. The home did not conduct a sleeping hour fire drill every six (6) months as required.

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.

PCH Administrator assigned shift leader on 9/13/13 on 11-7 shift to ensure a fire drill is run during sleep hours every 6 months.
 PCH Ad incorporated the fire drill schedule into her personal calendar on 9/18/13.
 Designated fire safety staff will continue to review fire drill logs monthly ongoing.

The administrator shall assure that an unannounced fire drill shall be held during sleeping hours once every 6 months. The administrator responsible for ongoing compliance.

M
9/23/13

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary F. Seeley*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Mary F. Seeley, Executive Director Date 9/19/13

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