



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

Sent via e-mail: [REDACTED]

Mailing Date: January 10, 2014

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

RE: Morris-Pace Personal Care
License #215900

Dear Mr. Pace:

As a result of the Department of Public Welfare's licensing inspection on October 18, 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 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano". The signature is written in a cursive style.

Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21590 - 10/18/2013 - OHaire, Anne

PCH Name: MORRIS PACE PERSONAL CARE

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

The home submitted an incident report to the Department regarding a resident to resident altercation that occurred on 10-13-13. The home reported the incident to the Department on 10-15-13. This incident resulted in a resident injury and police action that was not reported to the Department within 24 hours of the incident's occurrence.

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.

*Withdrawn by Anne J
Anne J
1-9-14*

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

Signature of Legal Entity Representative
(Signature)
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative <i>Nathan J. Pace</i> (Required on EVERY Page)	Date <i>1/6/14</i>
---	-----------------------

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

The above plan of correction is approved as of _____ (Date)	Plan of correction implementation status as of _____ (Date)
The above plan of correction was approved by _____ (Initials)	<input type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 21590 - 10/18/2013 - OHaire, Anne

PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION

Resident #1 struck resident #2 on 10-13-13 in which resulted in lacerations on their forehead, requiring sutures to close their wound. Police was called; resident #1 was charged with assault by the local police and was immediately incarcerated at the time of the incident. Resident #2 was seen physically and psychiatrically to address their increase with agitated behavior and increased delusions. Resident #2 had their psychotropic medications adjusted to address their increased agitation and increased hallucinations.

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.

see attached pg

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

Signature of Legal Entity Representative (Required on EVERY Page) *Nathaniel Pace*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Nathaniel Pace* Date *1/6/14*

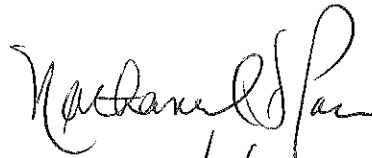
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

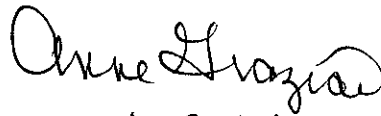
The above plan of correction is approved as of <u>1-9-14</u> (Date)	Plan of correction implementation status as of <u>1-9-14</u> (Date)
The above plan of correction was approved by <u><i>JP</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

**MORRIS-PACE
INCIDENT REPORT DATED 10/18/13**

42b

1. Residents must at all time be protected from any/all abuse, neglect, mistreatment, and discipline.
2. Two residents got into a fight and one needed medical attention.
3. The fight caused this violation due to the fact that NO ONE should be putting their hands on anyone. The resident should have come and gotten staff for assistance.
4. Morris-Pace intervenes in all arguments BEFORE they become physical, as much as we are able. M-P tries to defuse the situation by speaking to both of the residents separately to determine what the issue is, then bringing them together once they've calmed down, and try to resolve this. With this population, tempers run high depending on the person. When an argument happens, we will contact the case management to inform them and for assistance, or, the CRISIS unit, whichever is available. The Police usually do not get contacted unless it becomes physical. If the resident isn't willing to comply with the staff, officers will be called; they will determine whether charges will be pressed.
5. Once the case management has stepped in to assist, a Dr.'s appt is usually set up to see if there something needed with their therapy/medication. CRISIS will come out and show us, when called, how to defuse aggressive situations, teaching while we watch, and then involve us in the discussion of resolving the issue.
6. ALL STAFF are involved in preventing violent behavior. The Administrator will be responsible in attempting to prevent future violations like this.


1/6/14


1-9-14

Violation Report: 21590 - 10/18/2013 - O'Haire, Anne

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 #2's RASP dated 03-08-13 did not address their behavior and cognitive needs. This individual had ongoing issues with their aggression, agitation and delusions and all these areas of concern were identified as not being problematic for this individual.

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.

See attached pg.

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

Signature of Legal Entity Representative
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Nathaniel D. Au* Date *1/6/14*

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

The above plan of correction is approved as of <u>1-9-14</u> (Date)	Plan of correction implementation status as of <u>1-9-14</u> (Date)
The above plan of correction was approved by <u><i>OO</i></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

MORRIS-PACE
Incident report 10/18/13
227.d

1. It's always important to have the latest information on the RASP to address the residents current status.
2. There was a change in some of the behaviors and they were addressed by case management/Dr., however page 9 of the RASP had not shown the changes.
3. The incident was address by the proper sources, however my records person did not think that page 9 of the RASP needed to be changed too.
4. My records person addressed the concerns by updating page 9 of the RASP, indicating the areas that needed change.
5. When/if any incidents happen, we need to update the RASP ASAP of all needed information/changes. This will assist us in having correct information whenever there's a problem/incident.
6. Administrator/STAFF will be responsible for making sure that all info is current.

updated RASP attached

Katherine Sp
1/6/14

Adm or designee will review all current residents' RASPs, especially behavioral and cognitive needs, to insure current compliance. Q. 1-9-14