



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JAN 28 2014

Sister Sara Swayze, Treasurer
Maria Joseph Manor Inc.
875 Montour Boulevard
Danville, Pennsylvania 17821

RE: Nazareth Memory Center at Maria Joseph
610 Schoolhouse Road
Danville, Pennsylvania 17821
License #: 211150

Dear Sister Swayze:

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

Your regular license for the period January 31, 2014 to January 31, 2015 was issued on October 7, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

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

PCH Name: NAZARETH MEMORY CENTER AT MARIA JOSEPH		License Number: 21115
Address: 610 SCHOOLHOUSE ROAD, DANVILLE, PA 17821		County: Montour
Administrator: Mary Lutz		Region: NORTHEAST
Legal Entity Name: MARIA JOSEPH MANOR INC		
Legal Entity Address: 875 MONTOUR BLVD, DANVILLE, PA 17821		
Certificate(s) of Occupancy C2-DO 07/27/1998 Dept. of Labor & Industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 38	Waking Staff: 29
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
11/25/2013: Rushin, Julianne; O'Maire, Anne		
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 Served: 19 Secured Dementia Care Unit In Home: Yes Area: Memory Center Secured Dementia Unit Capacity, if Applicable: 24 Number of Residents Served In Secured Dementia Care Unit, if applicable: 19 Number of Current Hospice Residents: 0 Number of Hospice Residents In past year: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 19 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 19 Have a Physical Disability: 0	

Violation Report: 21116 - 11/25/2013 - Rushin, Julianne
PCH Name: NAZARETH MEMORY CENTER AT MARIA JOSEPH

1. REGULATION 55 Pa.Code §2600
2600.65(e) - Direct care staff persons shall have at least 12 hours of annual training relating to their job duties.

2a. DESCRIPTION OF VIOLATION
Direct care staff person "A" received only 5 hours of annual training in training year 2012.

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.

Direct Care staff person "A" was retrained on 12-3-13 for all missed annual training courses, for the 2012 training year, by [redacted] LPN, administrator.

From this date on, [redacted] LPN, administrator, will do monthly checks on our annual training, to ensure we keep our employees up to date on their training.

- The administrator shall be responsible for ongoing compliance.

m
12/13/13

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

Signature of Legal Entity Representative (Required on EVERY Page) *Mary K. Lutz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Mary K. Lutz LPN Administrator, Nazareth Memory Center* Date *12-4-13*

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

The above plan of correction is approved as of 12/13/13 (Date)

Plan of correction implementation status as of 12/13/13 (Date)

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

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

Violation Report: 21115 - 11/25/2013 - Rushin, Juliana
PCH Name: NAZARETH MEMORY CENTER AT MARIA JOSEPH

1. REGULATION 55 Pa. Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The home's fire drill records dated 12/31/12 to 11/6/13 do not indicate the exit routes used during the drills on the following dates: 4/30/13, 5/29/13, 6/21/13, 8/30/13, 9/23/13, 10/17/13 and 11/6/13.

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.

Effective immediately, our maintenance department, who does our fire drills, will use the fire drill record from 55 Pa. code 2600.132(c) in addition to our fire drill relocation/evacuation record. (as included)

- The administrator shall monitor monthly and assure ongoing compliance.

M
12/13/13

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

Signature of Legal Entity Representative (Required on EVERY Page) *Mary K. Lotz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Mary K. Lotz, Administrator - Nazareth Memory Center* Date *12-04-13*

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The above plan of correction is approved as of 12/13/13 (Date)

Plan of correction implementation status as of 12/13/13 (Date)

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

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

Violation Report: 21115 - 11/26/2013 - Rushin, Julieanne
PCH Name: NAZARETH MEMORY CENTER AT MARIA JOSEPH

1. REGULATION 55 Pa. Code §2600
2600.132(f) - Alternate exit routes shall be used during fire drills.

2a. DESCRIPTION OF VIOLATION
The home's fire drill logs indicate that only 2 of the 4 possible exit routes (Exits #1 and #2) are being utilized during fire drills.

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.

Upon further inspection of this violation, and after reading the "Croker Fire Safety Report", Nazareth Memory Center has 3 possible exit routes. I have added another exit route (our 4th) thru our dining room, to be used in the event of a fire during meal times.

All exits routes are labeled as exits, and all 4 exits will be used alternatively during our fire drills.

Attached is a copy of our last Croker Fire Safety report, dated 4/10/13, and also a copy of the Nazareth Memory Center evacuation plan, with the new exits marked.

- The administrator shall be responsible for ongoing compliance. M. 12/13/13

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Mary K. Lutz*

Printed Name and Title of Legal Entity Representative: *Mary K. Lutz, LPN* Date: *12-04-13*
(Required on EVERY Page) *Administrator, Nazareth Memory Center*

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The above plan of correction is approved as of 12/13/13
(Date)

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(Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by *[Signature]*
(Initials)