



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: January 6, 2014

Mr. James Kusko, President
Sacred Heart Assisted Living, LLC
3910 Adler Place, Suite 100
Bethlehem, Pennsylvania 18017

RE: Sacred Heart Senior Living by the Creek
602 East 21st Street
Northampton, Pennsylvania 18067
License: #201360

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on December 9, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

Page 1 of 4

PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK		License Number: 20136
Address: 602 EAST 21ST STREET, NORTHAMPTON, PA 18067		County: Northampton
Administrator: Gayle Yastrop		Region: NORTHEAST
Legal Entity Name: SACRED HEART ASSISTED LIVING LLC		
Legal Entity Address: 3910 ADLER PLACE SUITE 100, BETHLEHEM, PA 18017		
Certificate(s) of Occupancy		
C-2 LP 09/10/1998 Department of L&I	C-2 LP 07/12/2000 Department of L&I	C-1 09/16/1998 Borough of Northampton
Staffing Hours		
Resident Support: 0	Total Daily Staff: 128	Waking Staff: 96
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 12/09/2013: Hummel, Jesse		
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: 124 Number of Residents Served: 105 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 4 Number of Hospice Residents In past year: 16	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 105 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 23 Have a Physical Disability: 4	

Violation Report: 20136 - 12/09/2013 - Hummel, Jesse
PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK

1. REGULATION 55 Pa.Code §2600
2600.60(a) - Staffing shall be provided to meet the needs of the residents as specified in the resident's assessment and support plan.

2a. DESCRIPTION OF VIOLATION
Department Representatives determined that the facility schedules only 4 staff to work from 11:00pm to 7:00am. The facility currently has 105 residents. Based upon an interview with Administrator A as well as reviewing the facility's notice to the fire department, it was determined the facility has 23 residents that would require physical assistance to evacuate in the event of an emergency. Based upon the mobility needs of the residents as well as the location of the designated meeting place outside of the facility, the facility does not have a sufficient amount of staff on the 11:00pm to 7:00am shift to safely evacuate the residents within a safe amount of time to the designated meeting place as specified by the fire safety expert.

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.

After review of resident assessments and care plans, the decision was made to increase the 11-7 Shift by one direct care staff member. Assessment reviews are being conducted at this time to determine the level of mobility needs assistance for each resident. In addition, we are in the process of hiring another staff member in the ancillary department for the 11-7 shift.

o Director of Nursing, Guest Services Director and Administrator will review weekly schedules to ensure proper staffing on 11-7 Shift.

Northampton Borough Fire Chief will be consulted for more efficient evacuation procedures which will include the use of the newly constructed fire safe towers on the Hillside of Main building

• The administrator shall monitor and assure ongoing compliance.

m
1/3/14

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 Date
(Required on EVERY Page) James Kusko 12-26-13
President Northampton Personal Care Associates - PA Member
Sacred Heart Uraska Primary LLC

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

The above plan of correction is approved as of 1/3/14 (Date)

Plan of correction implementation status as of 1/3/14 (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: 20136 - 12/09/2013 - Hummel, Jesse
PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK

1. REGULATION 55 Pa.Code §2600

2600.107(b) - The home shall have written emergency procedures that include the following:

- (1) Contact information for each resident's designated person.
- (2) The home's plan to provide the emergency medical information for each resident that ensures confidentiality.
- (3) Contact telephone numbers of local and State emergency management agencies and local resources for housing and emergency care of residents.
- (4) Means of transportation in the event that relocation is required.
- (5) Duties and responsibilities of staff persons during evacuation, transportation and at the emergency location. These duties and responsibilities shall be specific to each resident's emergency needs.
- (6) Alternate means of meeting resident needs in the event of a utility outage.

2a. DESCRIPTION OF VIOLATION

On 12/8/13 at 11:30pm staff person B noticed a smell of smoke. Upon entering the laundry room the industrial sized dryer indicator panel read "HOT". Upon opening the dryer door a pile of red smoldering embers was observed in the drum of the dryer. Staff person B then notified staff person C of this incident. Staff person C then called 911. The 911 dispatcher recommended the staff begin evacuating the residents. Staff person B and C both failed to activate the fire alarm system as required by the facility's emergency procedures.

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.

Immediately after incident, all staff members were informed to activate pull stations in the event of a smoke, fire emergency, no matter how minor the event may appear to be. All staff members will review Fire Safety Procedures to ensure that fire pull stations are activated during an emergency event, even when 911 is called. Maintenance Director will conduct seminars for all staff members, concluding on January 8th. Each session will include fire safety and evacuation procedures, designated meeting areas, fire extinguisher location and use.

The administrator shall monitor and assure ongoing compliance.

M
1/3/14

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) Date
James Kusko *12-26-2013*
President Northampton
Personal Care, Inc. General Partner

Northampton Personal Care Assoc. LP Member

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Violation Report: 20136 - 12/09/2013 - Hummel, Jesse
 PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK

1. REGULATION 55 Pa.Code §2600
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION
 On 12/8/13 at 11:30pm staff person B noticed a smell of smoke. Upon entering the laundry room the industrial sized dryer indicator panel read "HOT". Upon opening the dryer door a pile of red smoldering embers was observed in the drum of the dryer. Staff person B then notified staff person C of this incident. Staff person C then called 911. The 911 dispatcher recommended the staff begin evacuating the residents. The staff began evacuating the residents to the dining room which is not designated as a fire safe area. The staff of the facility failed to evacuate the residents to the designated meeting place outside of the facility as required by the fire safety expert in the letter dated 9/23/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
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The administrator shall monitor and assure ongoing compliance.

M
 1/3/14

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) James Kusko, General Partner Northampton Personal Care Inc. Date 12-26-2013
 VP Member
 SACRED HEART SENIOR LIVING BY THE CREEK LLC

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