



pennsylvania

DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]

MAILING DATE: March 11, 2014

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

RE: Sacred Heart Senior Living by Saucon Creek
4851 Saucon Creek Road
Center Valley, Pennsylvania 18034
License #216750

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on January 21, 2014 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 "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCI Name: SACRED HEART SENIOR LIVING BY SAUCON CREEK		License Number: 216750
Address: 4851 SAUCON CREEK ROAD, CENTER VALLEY, PA 18034		County: Lehigh
Administrator: Suzanne Panick		Region: NORTH
Legal Entity Name: SACRED HEART ASSISTED LIVING BY SAUCON CREEK LLC		
Legal Entity Address: 3910 ADLER PLACE SUITE 100, BETHLEHEM, PA 18017.		
Certificate(s) of Occupancy I-1 02/27/2005 upper saucun township		
Staffing Hours Resident Support: 0 Total Daily Staff: 97 Working Staff: 73		
Type of Inspection: Partial BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 01/21/2014: Novak, Ryan; 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: 100	Number of Residents who:	
Number of Residents Served: 76	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 76	
Area:	Have Mental Illness: 2	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 21	
Number of Current Hospice Residents: 4	Have a Physical Disability: 2	
Number of Hospice Residents in past year: 10		

Signature: 
 Printed Name: JAMES KUSKO
 Date: 3/5/14

Violation Report: 21675 - 01/21/2014 - Novak, Ryan
 PCH Name: SACRED HEART SENIOR LIVING BY SAUCON CREEK

1. REGULATION 55 Pa.Code §2600

2600.54(a) - Direct care staff persons shall have the following qualifications:

- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
- (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
- (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION

Direct care staff person A hired 11/21/13 received a diploma from John Adams Virtual School. The school is not accredited by the US Department of Education.

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.

EXPLANATION:

Upon hire, Employee A presented Human Resources with a "high school" diploma from John Adams Virtual School. Human Resources failed to confirm that John Adams Virtual School diplomas are accepted or certified by either the US Department of Education or the PA Department of Education.

CORRECTION:

1. The Administrator immediately terminated Employee A with the understanding that she may reapply for her position with proof of enrollment in a legitimate GED program.

2. Human Resources audited all employee files to confirm the legitimacy of the high school diplomas. No additional problems were discovered.

3. Going forward, all PA non-public high school diplomas will be checked against the PA Department of Education website's "Listing of Schools":

http://www.education.state.pa.us/portal/server.pt/community/list_of_schools/7422.

Out of state high schools will be checked against a similar list on the relevant state's Department of Education website.

Non US diplomas will be considered through the waiver process.

The administrator shall monitor and assure ongoing compliance.

Repeat Violation: No Date(s) of Previous Violation(s): *3/10/14*

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *JAMES KUSKO MANAGER* Date *3/5/14*

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The above plan of correction is approved as of <u>3/10/14</u> (Date)	Plan of correction implementation status as of <u>3/10/14</u> (Date)
The above plan of correction was approved by <u><i>M</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