



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

JUL 28 2014

Mr. Samuel J. Zaffuto, Chief Executive Officer  
Christ The King Manor, Inc.  
P.O. Box 448  
Dubois, Pennsylvania 15801

RE: Christ The King Manor  
1100 West Long Avenue  
Dubois, Pennsylvania 15801  
License #: 300070

Dear Mr. Zaffuto:

As a result of the Department of Public Welfare's licensing inspection on March 7, 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.

Your regular license for the period June 20, 2014 to June 20, 2015 was issued on March 25, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew Jones".

Matthew J. Jones  
Director

*MJ*

Enclosure  
License Inspection Summary

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

PCH Name: Christ the King Manor		License Number: 30007
Address: 1100 West Long Ave, DuBois, PA 15801		County: Clearfield
Administrator: Angila Amundson		Region: WEST
Legal Entity Name: Christ the King Manor Inc		
Legal Entity Address: P.O. Box 448, SuBois, PA 15801		<b>RECEIVED</b>
Certificate(s) of Occupancy C-2 LP 04/16/1997 Dept L&I		WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 80	Waking Staff: 60
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/07/2014: Pfaff, Vicki; Phillips, Joseph		
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: 60 Number of Residents Served: 58 Secured Dementia Care Unit in Home: Yes Area: Alzheimer Unit Secured Dementia Unit Capacity, if Applicable: 20 Number of Residents Served in Secured Dementia Care Unit, if applicable: 20 Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 4		Number of Residents who: Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 58 Have Mental Illness: 5 Have an Intellectual Disability: 1 Have a Mobility Need: 22 Have a Physical Disability: 0

Violation Report: 30007 - 03/07/2014 - Pfaff, Vicki  
 PCH Name: Christ the King Manor

WEST REGION FIELD OFFICE  
 Human Services Licensing

1. REGULATION 55 Pa. Code §2600  
 2600.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2a. DESCRIPTION OF VIOLATION

On 3/7/14, the home served 58 residents and did not have an emergency supply of water. The home's emergency water supply letter, dated 9/29/11, from the City of DuBois does not guarantee an amount of water to be delivered, guarantee that the water will be delivered immediately upon request, 24-hours-per-day or guarantee that the water will be delivered as a priority even in the event of a regional general emergency. The home's emergency water supply letter, dated 7/28/11, from the Sandy Township Emergency Management does not guarantee an amount of water to be delivered, guarantee that the water will be delivered immediately upon request, 24-hours-per-day or guarantee that the water will be delivered as a priority even in the event of a regional general emergency.

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.

ADDENDUM #1

Dietary Manager discussed regulation 2600.107(c) in regard to three days of drinking water for residents with local vendor.

See Attached Addendum #1 for contract with Galliker's. This contract is effective immediately through June 30, 2016. Galliker's agrees to deliver 220 gallons of water within 24-hours of notification. At that conclusion of the agreement, the administrator and/or dietary manager will re-negotiate this agreement.

*7-10-14 - The home purchased and is maintaining 60 gallons of water on hand.  
 7-10-14*

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Angela L. Amundson*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Angela L. Amundson*      Date *6-17-14*

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

The above plan of correction is approved as of <u>7-10-14</u> (Date)	Plan of correction implementation status as of <u>7-10-14</u> (Date)
The above plan of correction was approved by <u>K</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: 30007 - 03/07/2014 - Pfaff, Vicki

PCH Name: Christ the King Manor

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.125(a) - Combustible and flammable materials may not be located near heat sources or hot water heaters.

2a. DESCRIPTION OF VIOLATION

On 3/7/14, there were two 6 foot wooden folding tables against the back wall of the mechanical room located in the walkway between the personal care and secure care dementia units. The tables were within one foot of the gas hot water heater.

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.

1. The tables (located in the Mechanical Room ) were removed immediately and corrected at the time of inspection.
2. Maintenance staff has the responsibility to monitor this room. The staff has been inserviced on this regulation regarding no combustible and flammable materials may be near heat sources or hot water heaters.
3. The area remains blocked off with red tape on the floor outlining a 3 foot area where nothing is allowed. The Maintenance staff has also been inserviced on the outlined area.
4. The maintenance supervisor / fire safety director or the administrator will inspect this area weekly to ensure no items are placed within the outlined area.
5. Please attached Addendum #2 - Maintenance Insrvice.

*8-15-14 - All STAFF persons will be educated that combustible and flammable materials may not be located near heat sources or hot water heater. Documentation of education will be kept 7-10-14.*

*Immediately - a designated staff person will check the home daily to ensure combustible and flammable materials are not located near heat sources or hot water heaters. 7-10-14*

Repeat Violation: Yes

Date(s) of Previous Violation(s):

03/21/2013

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Angela L. Amundson*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

*Angela L. Amundson*

Date

*6-17-14*

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The above plan of correction is approved as of

7-10-14  
(Date)

Plan of correction implementation status as of

7-10-14  
(Date)

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

The above plan of correction was approved by

*[Signature]*  
(Initials)

Violation Report: 30007 - 03/07/2014 - Pfaff, Vicki  
 PCH Name: Christ the King Manor

**1. REGULATION 55 Pa.Code §2600**  
 2600.125(b) - Combustible materials shall be inaccessible to residents.

**2a. DESCRIPTION OF VIOLATION**

On 3/7/14, there was an unlocked and accessible BIC handheld fire starter/lighter in the third drawer of the cabinet beside the sink in the room used for adult day care and secure dementia care activities. The fire starter/lighter had the following statement on the handle: Danger Extremely Flammable Contents under Pressure.

**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.*  
*J*

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

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

The above plan of correction is approved as of \_\_\_\_\_  
 (Date)

The above plan of correction was approved by \_\_\_\_\_  
 (Initials)

Plan of correction implementation status as of \_\_\_\_\_  
 (Date)

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