



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: July 7, 2014

Mr. Frank Minelli, Owner
Pittston heavenly Manor Inc.
51 North Main Street
Pittston, Pennsylvania 18640

RE: Pittston Heavenly Manor
License #218690

Dear Mr. Minelli:

As a result of the Department of Public Welfare's licensing inspection on March 20, 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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: PITTSTON HEAVENLY MANOR		License Number: 21889
Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		County: Luzerne
Administrator: MICHELLE BURKE		Region: NORTHEAST
Legal Entity Name: PITTSTON HEAVENLY MANOR INC		
Legal Entity Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		
Certificate(s) of Occupancy C-2 LP 05/10/1989 PA L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 53	Waking Staff: 40
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 03/20/2014: O'Haire, Anne; Patton, Leslie		
Off-Site Inspection Dates and Inspectors, if Applicable 04/07/2014: O'Haire, Anne		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 55 Number of Residents Served: 52 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: 17		Number of Residents who: Receive Supplemental Security Income: 52 Are 60 Years of Age or Older: 33 Have Mental Illness: 49 Have an Intellectual Disability: 4 Have a Mobility Need: 1 Have a Physical Disability: 2

Violation Report: 21869 - 03/20/2014 - O'Haire, Anne
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa. Code §2600

2600.5(a)(1) - The administrator or a designee shall provide, upon request, immediate access to the home, the residents and records to: Agents of the Department.

2a. DESCRIPTION OF VIOLATION

The Department requested that updated Pa. State Police Criminal Background checks be produced on the day of the inspection. The home failed to obtain these documents when requested. At that point, the licensing representatives asked that the completed background checks were to be forward to the Department regarding the following staff members: Staff persons "A", "B" and "C. This request was to ensure that all male employees with the same last name were not working in the facility with a prohibitive criminal background offense. The home still did not follow up when the request was repeated on 04-07-14.

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.

The background check for staff member which was under request was sent after 4/07/14 request; this administrator will send background check for staff member B & C ASAP to DPW. B & C have been with for many years. Will have all documents provided to DPW

document obtained

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

Signature of Legal Entity Representative (Required on EVERY Page) *Michelle Burke*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Michelle Burke* Date *5/01/14*

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

The above plan of correction is approved as of 7-3-14 (Date)

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

Plan of correction implementation status as of 7-3-14 (Date)

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

Violation Report: 21869 - 03/20/2014 - O'Haire, Anne
PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa. Code §2600

2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION

Staff person "A" began employment on 01/18/2014 and an initial PA State Police Criminal Background check request was completed on 1/17/2014 with the result being "Request is under review". The home did not follow up and obtain an updated background check listing this staff person's potential criminal history as requested by the Department on 03-20-14 & 04-07-14.

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.

Received the full criminal background card was sent to DPW after the call on 4/07/14. The facility was waiting for full review to be mailed, in future will make call to notary every 2 weeks to ensure mailed and received in timely manner

Documents obtained by Northeast Regional Office from County District Atty's office show statute offenses, none of which are prohibited. CQ. 7-3-14

Repeat Violation: Yes

Date(s) of Previous Violation(s): 07/03/2013

Signature of Legal Entity Representative (Required on EVERY Page)

Michelle Burke

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

Michelle Burke

Date 5/01/14

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Plan of correction implementation status as of 7-3-14 (Date)

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The above plan of correction was approved by

[Signature]
(Initials)

Violation Report: 21869 - 03/20/2014 - O'Haire, Anne
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600
 2600.52 - Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.

2a. DESCRIPTION OF VIOLATION

The home did not obtain an updated criminal background check for staff person "A", DOH 01/17/14. The home is required to show that all staff persons employed at the facility have no prohibitive offenses and are able to be employed provisionally up to 30 days until a final State Police Criminal Background check is completed. The home failed to complete this within the required time frame and the employee was retained.

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.

The facility did file a background check for staff member "A"; the facility failed to do appropriate follow-up w/ final complete check was faxed to OPW after 4/07/14. The facility will have to check weekly for completion of file when under review this will be done by administrator and relayed to owner that this completed.

Documents obtained by the Northeast Regional Office from the County District Atty's office show none of the statute offenses are prohibitive offenses. CF 7-3-14

Repeat Violation: No	Date(s) of Previous Violation(s):	07/03/2013
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Signature of Legal Entity Representative (Required on EVERY Page) *Michelle Burke*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Michelle Burke* Date *5/01/14*

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The above plan of correction is approved as of 7-3-14
 (Date)

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

Plan of correction implementation status as of 7-3-14
 (Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 21859 - 03/20/2014 - O'Haire, Anne
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600
 2600.87 - The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

2a. DESCRIPTION OF VIOLATION
 The home's front lobby and sitting area had approximately 15 recessed lighting fixtures that provided light to this common area of the facility. Half of the fixtures were not operational at 9:00am on the date of inspection resulting in a poorly lit area potentially creating a trip hazard.

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.

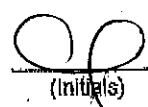
The lighting was fixed at time of inspection; in the future; the housekeeping will check lighting daily to ensure proper lighting are in rooms at all time and med tech designed will follow up weekly and report to administration Adm/Designee will walk through the facility on a weekly basis in order to ensure on-going compliance.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Michelle Buelke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Michelle Buelke* Date *5/01/14*

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