



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUL 18 2014

Mr. Eddy J. Inzana, President/ CEO
Guardian Elder Care at Tyrone I, LLC
8796 Route 219, Po Box 240
Brockway, Pennsylvania 15824

RE: Epworth Manor
925 South Lincoln Avenue
Tyrone, Pennsylvania 16686
License #: 328420

Dear Mr. Inzana:

As a result of the Department of Public Welfare's licensing inspection on May 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 August 1, 2014 to August 1, 2015 was issued on April 23, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

A small, handwritten mark or signature flourish located below the printed name of the director.

Enclosure
License Inspection Summary

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

PCH Name: EPWORTH MANOR		License Number: 328420
Address: 925 SOUTH LINCOLN AVENUE, TYRONE, PA 16686		County: Blair
Administrator: Patti Stockley		Region: CENTRAL
Legal Entity Name: GUARDIAN ELDER CARE AT TYRONE I LLC		
Legal Entity Address: 8786 ROUTE 219 PO BOX 240, BROCKWAY, PA 15824		
Certificate(s) of Occupancy I-2 12/12/2013 Borough of Tyrone		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 54	Waking Staff: 41
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 05/07/2014: Hoover, Douglas; Rosenblat, Dale		
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: 54	Number of Residents who:	
Number of Residents Served: 40	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: Yes	Are 60 Years of Age or Older: 40	
Area: 1st Floor	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable: 12	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable: 12	Have a Mobility Need: 14	
Number of Current Hospice Residents: 5	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 6		

Violation Report: 32842 - 05/07/2014 - Hoover, Douglas
 PCH Name: EPWORTH MANOR

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

The 2nd floor nursing station which is accessible and open to the hallway had confidential medical information for resident #1 on the desk. Specifically, the information was from Blair Gastroenterology Associates which included current medications, allergies, medical history, familial medical history and previous medical procedures and surgeries.

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. This regulation is important because it protects the residents privacy and ensures that homes comply with other applicable laws.
2. The regulation was violated because confidential medical info for a resident was found on the nurses station desk which is open to the hallway.
3. This was fixed by moving all confidential resident information to the medication room behind a locked door.
4. The PC Administrator or designee will monitor all shifts to ensure that this is being done.
5. Staff will be inserviced on maintaining the confidential information of all residents to be kept in the medication room behind locked doors. The inservice will be held by the Administrator on June 18, 2014.

Repeat Violation: Yes

Date(s) of Previous Violation(s): 06/19/2013

Signature of Legal Entity Representative
 (Required on EVERY Page)

Patti Stockley

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

Patti Stockley, Administrator

Date *6/10/14*

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

The above plan of correction is approved as of

7.10.14
 (Date)

Plan of correction implementation status as of *7.10.14*
 (Date)

The above plan of correction was approved by

[Signature]
 (Initials)

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

Violation Report: 32842 - 05/07/2014 - Hoover, Douglas
PCH Name: EPWORTH MANOR

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

2a. DESCRIPTION OF VIOLATION

There were 2 cans of "Sterno Gel Chafing Fuel" in the bottom shelf of the unlocked refrigerator in the secure dementia care unit kitchen. "Caution Flammable Mixture" was on the label and the cans were accessible to residents.

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. This regulation is important because this item that was found in the refrigerator is a combustible material and could be harmful to the residents.
2. The regulation was violated because it was in the unlocked refrigerator accessible to the residents.
3. This was fixed by removing and discarding the "Sterno Gel Chafing Fuel".
4. To prevent any outside vendors from storing left over items in the refrigerator, maintenance will install a lock on this refrigerator by June 24, 2014. Administrator will monitor refrigerator to ensure it stays locked.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Patti Stockley

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

Patti Stockley, Administrator

Date 6/10/14

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