



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: July 10, 2014

Mr. Jerome Perry, President
Pacona Corporation
1127 Kemmertown Road
Stroudsburg, Pennsylvania 18360

RE: Gluco Lodge
License # 241720

Dear Mr. Perry:

As a result of the Department of Public Welfare's licensing inspection on June 6, 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**

PCH Name: GLUCO LODGE		License Number: 24172
Address: 1127 KEMMERTOWN ROAD, STROUDSBURG, PA 18360		County: Monroe
Administrator: Jerome Perry		Region: NORTHEAST
Legal Entity Name: PACONA CORPORATION		
Legal Entity Address: 1127 KEMMERTOWN ROAD, STROUDSBURG, PA 18360		
Certificate(s) of Occupancy C-2 LP 02/19/2014 Department of L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 41	Waking Staff: 31
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
06/06/2014: 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: 51 Number of Residents Served: 37 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: 7	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 35 Have Mental Illness: 2 Have an Intellectual Disability: 0 Have a Mobility Need: 4 Have a Physical Disability: 1	

Violation Report: 24172 - 06/06/2014 - Hummel, Jesse

PCH Name: GLUCO LODGE

1. REGULATION 55 Pa.Code §2600

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION

On 5/29/14 Resident #1 was admitted to the facility. The following morning, 5/30/14 at 1:00am, Resident #1 began throwing items at the resident's roommate, Resident #2. Resident #2 suffered a bruised left eye as a result of being struck by a picture frame. On the day of the inspection, the home was unable to provide the Pre-Admission Screening to the Department Representative.

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.

On the day of the inspection the Department Representative was informed that the screening had been done but not yet filed in the resident file. And that it will be faxed to the department the next working day; it was faxed as promised. A copy is attached to this plan of correction.

For validation that the screening was done before the residents admission to our community, attached is confirmation from the Nursing Home that the resident had come from. In addition to this we had in the resident file medical summaries on the resident's medical condition before the admission.

To correct the filing issue, from now on the preadmission screening form will be part of the admission agreement and will require a confirmation signature of the person which is doing the admission.

The administrator shall monitor and assure ongoing compliance. m 7/25/14

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
Jerome Perry - Pres.		7/20/14

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

The above plan of correction is approved as of <u>7/25/14</u> (Date)	Plan of correction implementation status as of <u>7/25/14</u> (Date)
The above plan of correction was approved by <u>[Signature]</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