



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: December 4, 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 the Creek
602 East 21st Street
Northampton, Pennsylvania 18067
License # 201360

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on July 22, 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" with a stylized flourish at the end.

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20136 - 07/22/2014 - Foulkes, Kimbri
PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK

1. REGULATION 55 Pa.Code §2600

2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION

On 7/7/14 resident #1 was sent to the hospital. When the resident returned to the home the resident discovered that their wallet was missing. At the conclusion of the police investigation it was determined that staff member A stole the resident's wallet and credit card.

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.

Immediately upon receiving report, Administrator started a full internal investigation process.
The following steps were taken:

1. Reportable incident filed with DPW, Regulation 2600.16.11.
2. Son was informed of facility's internal investigation procedures. Administrator obtained details of the alleged theft incident from son. Son was informed to remove any valuable items from room for safekeeping purposes and until investigation was completed.
3. Staff present on the day of incident, July 7, 2014, were interviewed by Administration. Questioning of staff on other shifts to obtain any pertinent information was conducted.
4. Northampton Borough Police department was notified of alleged theft incident. Investigation of facility employees, credit card details, etc. were initiated by Northampton Borough Police Detective, [redacted]
5. Administrator will send notice to every resident and responsible party about security and safe storage of resident's personal property. Facility will continue to inform incoming residents to use secured nightstand drawer lock for all valuables. Responsible parties are informed to keep irreplaceable items, cash and important documents at another location, if possible.
6. At resident request, facility will install security safes with key pad entry in resident rooms.
7. Facility was informed that investigation process will continue by Northampton Borough Police Dept and Detective [redacted]. Any further action taken by facility may impede investigation process being made by Police.
8. At resident or family request, use of secured door handle Key-Block to be installed on outer door of resident room while resident is LOA for extended period of time.
9. Continuation of facility hiring policy, criminal background checks are performed on all new hires according to 2600 Regulations. Clear Criminal background checks will be accepted only on all potential employees.

The administrator shall monitor and assure ongoing compliance. M 12/4/14

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)

JAMES KUSKO
Northampton Personal Care Pres/Inc.
Sacred Heart Assisted Living, LLC.
General Partner & Care Assoc. LP member

Date 11-10-2014

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

The above plan of correction is approved as of 12/4/14
(Date)

Plan of correction implementation status as of 12/14/14
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress

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