



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: September 30, 2014

Mr. Michael J. Breslin, COO
NHS Pennsylvania
4391 Sturbridge Drive
Harrisburg, Pennsylvania 17110

RE: NHS Lehigh Valley Center
515 Delaware Avenue
Bethlehem, Pennsylvania 18015
License #224010

Dear Mr. Breslin:

As a result of the Department of Public Welfare's licensing inspection on August 21, 2014 and August 29, 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: 22401 - 08/21/2014 - Harvey, Jason
 PCH Name: NHS LEHIGH VALLEY CENTER

1. REGULATION 55 Pa.Code §2600
 2600.82(c) - Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

2a. DESCRIPTION OF VIOLATION
 On 8/20/2014 at approximately 5pm resident #1 drank 1/3 of a cup full of Xtra laundry detergent, with a manufacturing label indicating harmful if swallowed, drink a glass of water and contact a physician. The laundry detergent was unlocked and accessible to residents. Resident #1 has been assessed incapable of safely using and avoiding poisonous materials.

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.

Resident # 1 has been assessed to need more supervision while in the home. She is currently on 15 min checks and is supervised when doing her laundry. She no longer has access to laundry detergent and all poisons have been locked in the PCH. This will be supervised by the PCH administrator and staff moving forward. All check sheets have a sign off to include checking for poisonous materials hourly. In order to maintain the independence and rights of residents assessed as able to handle poisonous materials, the home instituted a new schedule that will be resident driven. Each resident is assigned a laundry day at intake. On the morning of that scheduled day, staff will schedule a time with each resident and ensure they meet the resident at their chosen time in the laundry. Staff will assist residents with their laundry at that time. Staff will be available on all three shifts and emergency laundry will be completed as needed. This schedule is attached and will be started with all residents on 9/24/14.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Michael Breslin*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Michael J. Breslin, Special Asst. to CEO* Date *9/24/14*

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

The above plan of correction is approved as of <u>9-30-14</u> (Date)	Plan of correction implementation status as of <u>9-30-14</u> (Date)
The above plan of correction was approved by <u>JP</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