



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: January 27, 2015

Ms. Loriann Putzier, Chief Operating Officer
Tithonus Tyrone LP
C/o Integracare Corporation
6600 Brooktree Court, Suite 1000
Wexford, Pennsylvania 15090

RE: Colonial Courtyard at Tyrone
5546 East Pleasant Valley Blvd.
Tyrone, Pennsylvania 16686
Certificate #: 329490

Dear Ms. Putzier:

As a result of the Department of Human Services' licensing inspection on November 12, 2014 of the above facility, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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 "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: COLONIAL COURTYARD AT TYRONE		License Number: 32949
Address: 5546 EAST PLEASANT VALLEY BLVD, TYRONE, PA 16885		County: Blair
Administrator: Megan Campbell		Region: CENTRAL
Legal Entity Name: TITHONUS TYRONE LP		
Legal Entity Address: 6600 BROOKTREE COURT STE 1000, WEXFORD, PA 15090		
Certificate(s) of Occupancy C-2 LP 03/02/1999 L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 63	Waking Staff: 47
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Incident		
On-Site Inspections Dates and Department Representatives On-Site 11/12/2014: Rouse, McKinley		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>JAN 16 2015</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 70 Number of Residents Served: 46 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: 15	Number of Residents who: Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 45 Have Mental Illness: 3 Have an Intellectual Disability: 0 Have a Mobility Need: 17 Have a Physical Disability: 0	

Violation Report: 32949 - 11/12/2014 - Rouse, McKinley
PCH Name: COLONIAL COURTYARD AT TYRONE

1. REGULATION 55 Pa.Code §2600
2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION
Resident #1's most recent medical evaluation was completed on 07/17/2014. The resident's previous medical evaluation was completed on 06/06/2013.

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.

please see attached. Page 2 A of 2. -SE

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Meghan J. Campbell*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Meghan J. Campbell, SVPO/ICC* Date *1/15/2015*

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

The above plan of correction is approved as of 1-27-15
(Date)

The above plan of correction was approved by SE
(Initials)

- Plan of correction implementation status as of 1-27-15
(Date)
- Fully Implemented
 - Partially Implemented - Adequate Progress
 - Partially Implemented - Inadequate Progress
 - Not Implemented

PLAN OF CORRECTION

Page 2 A of 2

Community Name: Colonial Courtyard at Tyrone

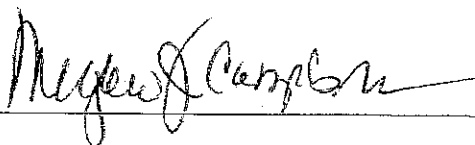
License Number: 329490

Date of Visit: November 12, 2014

Date of Submission: January 15, 2015

1. Violation Review: 2600.141 (b) (1) A resident should have a medical evaluation at least annually.
2. Violation Interpretative Statement: In this case the term "annually" means "within 12 months" of the most recent medical evaluation that includes all of the elements of 2600.141 (a)(2).
3. Review the benefit of the Regulation, per RCG: Accurate, updated medical information helps homes decide whether a resident's needs can be met at the home, helps the home develop accurate assessments and support plans, and ensures that residents' medical needs will be met.
4. Description of the Repair of the Immediate Problem: All resident charts were audited to ensure compliance with regulation 2600.141(b) (1), by 1-15-15. *BE*
5. Determine / document the Root Cause of the Violation: There were issues with updates to the Tickler File. This has been rectified.
6. Detail Action Steps / System Developed to prevent future occurrence:
 - An Excel tickler file has been established and shall be maintained by DRCS to ensure that all residents receive an annual medical evaluation with a 12 month period of the most recent evaluation.
 - The file serves to alert the DRCS when there are less than 30 days before the current assessment expires to allow for scheduling of evaluation by physician.
 - The new Tickler File will be evaluated by the ED, and also monitored on a monthly basis to ensure it is being maintained as indicated, and is effective in determining the dates for Resident physicals.

Authorized Signature



Date:

JE
1/15/15

Plan of Correction Template

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