



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: January 2, 2015

Ms. Paula Sagan-Hahn, Administrator
Lakewood Senior Living-Drums LLC
159 South Old Turnpike Road
Drums, Pennsylvania 18222

RE: Fritzingertown Senior Living Community
License: #201660

Dear Ms. Sagan-Hahn:

As a result of the Department of Human Services' licensing inspection on November 18, 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: 20166 - 11/18/2014 - Hummel, Jesse
 PCH Name: FRITZINGERTOWN SENIOR LIVING COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.42(c) - A resident shall be treated with dignity and respect.

2a. DESCRIPTION OF VIOLATION

On November 5, 2014 resident #1 was returning to the resident's room. Staff person A observed staff person B abruptly move the resident's walker in a different direction, telling the resident "pay attention to where you are going." Staff person B did not treat resident #1 with dignity and respect.

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.

STAFF PERSON B WAS TERMINATED IMMEDIATELY

ALL STAFF RE-INSERVICED ON ALL RESIDENT 'S RIGHTS

DIRECTOR OF WELLNESS AND ADMINISTRATOR WILL MONITOR CONTINUOUSLY TO ASSURE ONGOING COMPLIANCE TO THIS REGULATION

Per telephone conversation with Administrator Paula Sagan-Hahn RN on 12-19-14. The Plan of Correction is amended to include the following: The Director of Wellness and/or the Administrator will re-inservice all staff at least quarterly on all the Residents Rights contained in the Department's regulation at 2600.42

DCV121914

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	

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

The above plan of correction is approved as of 12-19-14
 (Date)

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

Plan of correction implementation status as of 12-19-14
 (Date)

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

DCV