



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via emailed to: [REDACTED]
MAILING DATE: March 16, 2015

Mr. Carl Noto, Executive Director
Ecumenical Enterprises, Inc.
200 Lake Street
Dallas, Pennsylvania 18612

RE: The Meadows Manor
License: #243650

Dear Noto:

As a result of the Department of Human Services' licensing inspection on February 3, 2015 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: 24365 - 02/03/2015 - Dumas, Gerald

PCH Name: THE MEADOWS MANOR

1. REGULATION 55 Pa.Code §2600

2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION

The assessment dated 12/31/14 for resident # 1 did not include information regarding a recent fall and hospitalization which occurred prior to admission to the home. Resident # 1 was diagnosed with a chronic subdural hemotoma. The assessment did not include hospital discharge instructions dated 12/17/14, (the same day as admission to the home), which advised those caring for resident # 1 to be watchful for the following symptoms: agitation, seizure, increase weakness, fever, pain, increased confusion, or loss of consciousness.

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.

This regulation is important to ensure each resident's needs are met as those needs change, and that accountability for meeting those needs is established.

Assessment did not include hospital discharge instructions which advised home caring for resident to be watchful for the following symptoms: agitation, seizure, increased weakness, fever, pain, increased confusion, or loss of consciousness.

The violation was caused because the diagnosis was not addressed on the RASP and staff caring for the resident would not know symptoms they were to be watchful of.

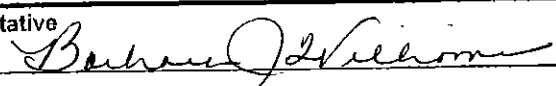
All RASP's were reviewed of current residents to be sure all medical conditions were addressed in order for staff to be aware and watchful of symptoms pertaining to medical conditions.

All RASP's will be reviewed for accuracy of medical conditions, changes in care, and symptoms to be watchful of.

Resident Care Manager will be responsible for reviewing RASP's to identify any conditions and symptoms not addressed.


RASP's to be reviewd by Administrator.

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|----------------------|-----------------------------------|--|--|
| 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) Barbara J. Williams, Administrator Date 2-27-15

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| | |
|--|---|
| The above plan of correction is approved as of <u>3-12-15</u> (Date) | Plan of correction implementation status as of <u>3-12-15</u> (Date) |
| The above plan of correction was approved by  (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 |