



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 13 2015

Ms. Martha Bowser, Administrator
Martha's Manor, Inc.
124 Cosey Lane
Lilly, Pennsylvania 15938

RE: Martha's Manor, Inc.
License #: 322940


Dear Ms. Bowser:

As a result of the Department of Human Services' licensing inspection on March 4, 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.

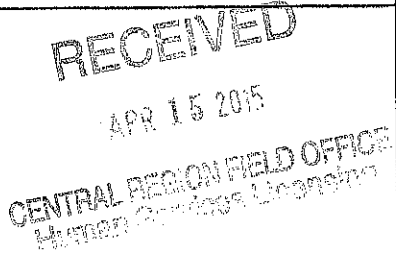
Your regular license for the period June 3, 2015 to June 3, 2016 was issued on March 9, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: MARTHA'S MANOR INC.		License Number: 322940
Address: 124 COSEY LANE, LILLY, PA 15938		County: Cambria
Administrator: MARTHA BOWSER		Region: CENTRAL
Legal Entity Name: MARTHA'S MANOR, INC.		
Legal Entity Address: 124 COSEY LANE, LILLY, PA 15938		
Certificate(s) of Occupancy C-2 LP 04/15/1999 LABOR & INDUSTRY		
Staffing Hours Resident Support: 27 Total Daily Staff: 46 Waking Staff: 35		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/04/2015: Palermo, Michael; McCloskey, Jason		
Off-Site Inspection Dates and Inspectors, if Applicable		
		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 25 Number of Residents Served: 17 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: 1 Number of Hospice Residents in past year: 6	Number of Residents who: Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 15 Have Mental Illness: 1 Have an Intellectual Disability: 3 Have a Mobility Need: 2 Have a Physical Disability: 0	

License # 322940

Violation Report: 32294 - 03/04/2015 - Palermo, Michael
PCH Name: MARTHA'S MANOR INC.

1. REGULATION 55 Pa.Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

On 3/4/15 a functioning baby monitor (receiver) was found on the kitchen counter with the other portion (transmitter) located in the bedroom of Resident #1 in Room #6. Both units were turned on so that all sounds could be heard emanating from Bedroom #6.

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.

On 3/4/15 while inspectors were still here, We removed baby monitor from kitchen counter and also from resident #1's room. We notified (P.O.A.#) of resident #1 to notify her of changes. Both units are gone.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Martha M. Bowser

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

MARTHA M BOWSER

Date 3-30-15

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

The above plan of correction is approved as of

4/16/15
(Date)

Plan of correction implementation status as of

4/16/15
(Date)

The above plan of correction was approved by

MB
(Initials)

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

Incident # 322940

Violation Report: 32294 - 03/04/2015 - Palermo, Michael
PCH Name: MARTHA'S MANOR INC.

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

The medication administration record for Resident #2 does not indicate that the medication Xarelto, 20mg, (take 1 tablet orally at bedtime as a blood thinner) was administered on 3/1/15, 3/2/15 and 3/3/15 although the original container of medication (blister pack) had the medications missing for these three days.

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 #2's medication administration record was amended and Xarelto 20mg (take 1 tablet orally at bedtime as a blood thinner) was added. We will be more careful when proof reading (MAR) at beginning of month and at each medication pass.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Martha M. Bowser

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

MARTHA M. BOWSER

Date

3-30-15

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CB
(Initials)