



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: September 15, 2015

Mr. Edward Harding, Executive Director
Care HSL Belle Reve OPCO LLC
404 East Harford Street
Milford, Pennsylvania 18337

RE: Belle Reve
License #225130

Dear Mr. Harding:

As a result of the Department of Human Services' licensing inspection on June 17, 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,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: ~~20666~~ - 06/17/2015 - Dumas, Gerald
 PCH Name: BELLE REVE 225130

1. REGULATION 55 Pa.Code §2600
 2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION
 Resident # 1's preadmission form , Part III: Determination box, was not checked as Administrator A acknowledged that the box indicating if the personal care home is able to meet the residents needs was cut off in faxing . The Administrator also acknowledged that she knew that the home did not review the information provided and make their own determination as to whether or not the home could meet the resident's needs.

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.

2600.224(a) - This regulation is important to ensure that the residents needs can be met and properly managed prior to (within 30 days) admission. This violation occurred because the preadmission screening form was faxed and part III was partially cut off causing the item to be overlooked upon completion. The Resident Care Director or designee will review the pre-admission screening form with the potential resident prior to admission to determine if their needs can be met by the home and ensure part III of the form is completed. All new referrals / admissions to the home will be reviewed by the Administrator or designee to ensure compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Koryn Gallagher, PCHA, RN*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Koryn Gallagher, PCHA, RN</i>	Date <i>8-12-15</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>9-14-15</u> (Date) The above plan of correction was approved by <u><i>[Signature]</i></u> (Initials)	Plan of correction implementation status as of <u>9-14-15</u> (Date) <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
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Violation Report: ~~2055~~ - 06/17/2015 - Dumas, Gerald
 PCH Name: BELLE REVE

225130

1. REGULATION 55 Pa.Code §2600
 2600.224(c) - The preadmission screening shall be completed by the administrator or designee.

2a. DESCRIPTION OF VIOLATION

The preadmission screening for resident # 1 dated 5/14/15 was incomplete. The signature of the person completing the screening was missing. Additionally, Administrator A acknowledged that the box indicating if the personal care home is able to meet the residents needs was cut off in faxing. According to the Administrator A, an interview with resident # 1 was not conducted prior to his arrival at the home on 5/19/2015.

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.

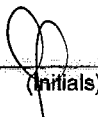
2600.224(c) – The regulation is important to ensure resident’s needs are able to be met in the personal care setting. If a resident is referred by a representative of a referral agency the administrator or designee will still need to ensure the preadmission form is completed and signed appropriately. The facility did not make sure that the preadmission screening form was completed and signed prior to admission from the referring agency. The Resident Care Director or designee will review the pre-admission screening form prior to admission to ensure that it is completed and signed as required by regulation or by an authorized representative. All new admission prescreening forms will be reviewed by the Administrator or designee to ensure compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Koryn Gallagher, PCHA, RN*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Koryn Gallagher, PCHA, RN* Date *8-12-15*

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