



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: August 18, 2015

Mr. Stanley P. Pilat, President
Stabon Manor Personal Care Home, Inc.
1555 Haak Street
Reading, Pennsylvania 19602

RE: Stabon Manor Personal Care Home
License: #205120

Dear Mr. Pilat:

As a result of the Department of Human Services' licensing inspection on July 16, 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,

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20512 - 07/16/2015 - Foulkes, Kimberli
 PCH Name: STABON MANOR PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

On 6/19/15, Resident #1 was hit by resident #2 who was riding a bike. Resident #1 suffered from a fall and was sent to the ER where resident #1 was diagnosed with a contusion of the arm and an avulsion injury. Resident #1 required a referral to home health services for wound care for the approximately 6"x4" skin tear that was sustained to the left outer forearm. The home did not submit an incident report to the Department.

On 5/7/15, resident #3 had a slip/fall in the bathroom and was sent to the emergency room. The resident was diagnosed with a head injury and a laceration to the scalp requiring staples. The home did not submit an incident report to the Department.

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 #1 was sent to the ER as a precaution. Injuries were considered minor and no follow up was needed. The nurse on staff requested home health services due to previous medical issues. Home health services were not needed for this incident. Because the injuries were considered minor it was determined by the nursing staff that this was not a reportable.
- ? Resident #3 was sent to the hospital for a laceration to the head. However she never lost consciousness or diagnosed with a concussion. As a result it was determined by the nursing staff that this incident did not qualify as a reportable.

* → In the future the nursing staff will report any injury that requires treatment at a hospital or medical facility even if the injury is considered to be minor. (The RCG states that any minor injuries such as sprains or minor cuts are not reportable)

* → The Administrator will review all injury reports to insure that any future incidents that qualify as a reportable incident Under 2600.16 is reported to the Department.

* → The administrator shall monitor and assure ongoing compliance

M
8/17/15

Repeat Violation: Yes	Date(s) of Previous Violation(s):	07/25/2014	
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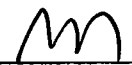
Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Bonnie Pilat</u>	Date <u>8/8/15</u>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 8/17/15 (Date)

Plan of correction implementation status as of 8/17/15 (Date)

The above plan of correction was approved by  (Initials)

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

Violation Report: 20512 - 07/16/2015 - Foulkes, Kimberli
 PCH Name: STABON MANOR PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION

On 6/23/15, Milk of Magnesia was found in the home's medication cart. This medication was prescribed for resident #4 but was discontinued on 5/7/15.

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.

The medication noted in this violation was a medication that was current and used prior to the residents hospitalization. Upon discharge from the hospital the medication was not included on the medication list. This over the counter medication was needed by the resident and an order was obtained from his physician on the day of the inspectors visit. The order is attached. Anticipating that this order was coming the nurse placed the medication into the medication cart from his previous supply. The medication was not expired and there was no reason to replace it with a new bottle.

This resident was being followed by a home health agency for hospice purposes. As a result of this violation the regulation was reviewed with the nursing association and our in house nurse.

* In the future, the nurse will not place any medication into the medication cart until the physicians order is received. Our nurse will monitor any home health agency to ensure that they are in compliance with the Departments regulations.

* The administrator shall monitor and assure ongoing compliance.

M
8/17/15

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)

Bonnie Pilat

Date

8/8/15

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Not Implemented