



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via fax to: [REDACTED]
MAILING DATE: December 2, 2015

Mr. Frank Minelli, Owner
Pittston Heavenly Manor Inc.
51 North Main Street
Pittston, Pennsylvania 18640

RE: Pittston Heavenly Manor
License # 218691

Dear Mr. Minelli:

As a result of the Department of Human Services' licensing inspection on October 15, 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 "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: PITTSTON HEAVENLY MANOR		License Number: 218690
Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		County: Luzerne
Administrator: Buddy Minelli		Region: NORTHEAST
Legal Entity Name: PITTSTON HEAVENLY MANOR INC		
Legal Entity Address: 51 NORTH MAIN STREET, PITTSTON, PA 18640		
Certificate(s) of Occupancy C2LP 05/10/1999 PA L&I		
Staffing Hours		
Resident Support: Buddi	Total Daily Staff: 54	Waking Staff: 41
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Monitoring		
On-Site Inspections Dates and Department Representatives On-Site		
10/15/2015: Patton, Leslie; Rushin, Julienne		
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: 55 Number of Residents Served: 54 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: 3 Number of Hospice Residents in past year: 3	Number of Residents who: Receive Supplemental Security Income: 54 Are 60 Years of Age or Older: 30 Have Mental Illness: 49 Have an Intellectual Disability: 3 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 21869 - 10/15/2015 - Patton, Leslie

PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.3(a) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION

The home does not have posted any of the License Inspection Summaries that have been issued to the home within the past year.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

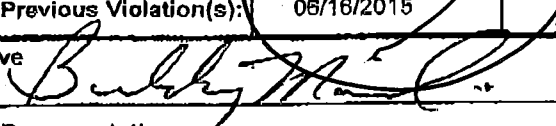
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The regulation was violated because I took them off board and into office to look them over. I forgot to hang them back up on board. Any more I will make sure they are hanging on board, at all times and just make copies for my office. I will be responsible to make sure they are always hanging and morning aid will check for me as well.

Repeat Violation: Yes

Date(s) of Previous Violation(s): 06/16/2015

Signature of Legal Entity Representative
(Required on EVERY Page)



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

Buddy Minelli Admin

Date

NOV 4 2015


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

The above plan of correction is approved as of

11/9/15
(Date)

Plan of correction implementation status as of

11/16/15
(Date)

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

The above plan of correction was approved by


(Initials)

Violation Report: 21869 - 10/15/2015 - Patton, Leslie

PCH Name: PITTSTON HEAVENLY MANOR

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

According to staff person A, who is the administrator, resident #1 fell in her/his room on 10/13/15 at 8:30 am. The resident was sent to the hospital and treated for a contusion over their right eye and on their "lower extremities". The home failed to report the incident 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.

I didn't send in report because I wasn't informed, that even if they have a mark I should send in a report. Resident went to hospital and got test done, and hospital said all test came back and nothing was wrong.

From now on I will send a report over for any injury. I will make sure in future that this violation is prevented, by sending report over within 24 hours.

(Report was sent day of inspection)

Repeat Violation: No

Date(s) of Previous Violation(s):

06/16/2015

Signature of Legal Entity Representative (Required on EVERY Page)

Buddy Minelli

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

BUDDY MINELLI Admin

Date

Nov 4 15

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The above plan of correction is approved as of

11/9/15 (Date)

Plan of correction implementation status as of

11/16/15 (Date)

Fully Implemented

Partially Implemented - Adequate Progress JR

Partially Implemented - Inadequate Progress

Not Implemented

The above plan of correction was approved by

[Signature] (Initials)

Violation Report: 21869 - 10/15/2015 - Patton, Leslie

PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225, 101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION

The home does not have a criminal background check for ancillary staff person B, hired [redacted] 15. The staff person continued to work beyond the 30-day provisional hiring period.

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 criminal background check came back under review, we had the docket as well. Just never recieved the final report.

The final background check was sent over after DPW left. Later I was informed by inspectors that the staff Person B, was cleared and ok to work.

From now on I will make sure we have final report with-in 30 days, or we not let them work after the 30 days until we have background checks final report.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Buddy Minelli

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

BUNNY MINELLI Admin

Date Nov 4 15

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The above plan of correction is approved as of

11/9/15 (Date)

Plan of correction implementation status as of

11/16/15 (Date)

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

The above plan of correction was approved by

m (Initials)

Violation Report: 21869 - 10/15/2015 - Patton, Leslie
PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600
2600.85(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION

The home's dumpster lid was opened due to several protruding cardboard boxes, allowing access to insects and rodents.

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 home had extra garbage that week and dumpster was over filled.

From now on when it is getting full I will call waste management & have them come out and pick up 2x that week.

All staff informed that when taking trash out, if they see it getting full to inform me so I can make the call.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Buddy Minelli*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Buddy Minelli admin* Date *Nov 4 15*

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The above plan of correction is approved as of 11/9/15 (Date)

The above plan of correction was approved by *m* (Initials)

Plan of correction implementation status as of 11/16/15 (Date)

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

Violation Report: 21869 - 10/15/2015 - Patton, Leslie
 PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

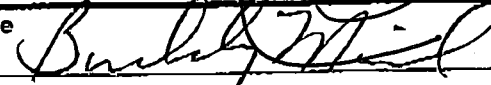
2a. DESCRIPTION OF VIOLATION
 The hot water temperature in the following locations exceeds the permissible 122°:
 130.2° in the bathroom shared by rooms 310 and 312
 131.1° in the 1st floor men's room
 126.1° in the common shower room across from room 204
 129.7° in the common shower room across from room 304

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.

We had plumber out multiple times, water heater was set at 120°F. Plumber came back out after inspection and lowered water heater again.

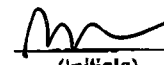
me and two staff members will be checking water temp. regularly to make sure it doesn't go over 120°F.

Repeat Violation: Yes Date(s) of Previous Violation(s): 08/27/2015 08/16/2015

Signature of Legal Entity Representative (Required on EVERY Page)


Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Date
 Buddy Minelli Admin Nov 4 15

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The above plan of correction is approved as of <u>11/9/15</u> (Date)	Plan of correction implementation status as of _____ (Date)
The above plan of correction was approved by <u></u> (Initials)	<input type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input checked="" type="checkbox"/> Not Implemented <u>JR/CP</u>

Violation Report: 21869 - 10/15/2015 - Patton, Leslie

PCH Name: PITTSTON HEAVENLY MANOR

1. REGULATION 55 Pa.Code §2600

2600.101(r)(2) - Window coverings must be clean, in good repair, provide privacy and cover the entire window when drawn.

2a. DESCRIPTION OF VIOLATION

The window in room #200 contained only shear blinds which do not provide privacy.

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.

There was no blinds up in room 200. There was one in every room, but I took the measurements to order one. Within the next 7 days it will be up in the window.

Me or one of staff members will make sure it is hung up. Staff was informed when cleaning rooms daily to check to make sure they are hung up in all rooms.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Buddy Minelli

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

Buddy Minelli Admin

Date

Nov 4 15

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The above plan of correction is approved as of

11/9/15 (Date)

Plan of correction implementation status as of

11/23/15 (Date)



Fully Implemented *DR*



Partially Implemented - Adequate Progress



Partially Implemented - Inadequate Progress



Not Implemented

The above plan of correction was approved by

M (Initials)