



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: January 13, 2016**

Sr. Joachim Anne Ferenchak, Administrator/CEO  
Garvey Manor Nursing Home  
1037 South Logan Boulevard  
Hollidaysburg, Pennsylvania 16648

RE: Our Lady of the Alleghenies Residence  
Certificate #: 316410

Dear Sister Ferenchak:

As a result of the Department of Human Services' licensing inspection on November 2, 2015 of the above facility, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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 cursive script that reads "Gloria Emick".

Gloria Emick  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary



Violation Report: 31641 - 11/02/2015 - Hoover, Douglas  
 PCH Name: OUR LADY OF THE ALLEGHENIES RESIDENCE

**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 3/6/15 support plan for Resident #1, admitted [redacted] 13, does not document "wandering" behaviors associated with the diagnosis of dementia. Supervision is listed as "minimal." The home's progress notes document wandering inside and outside of the facility, periods of confusion, agitation along with moderate to heavy supervision by direct care staff.

**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.*

**Immediate Correction:**

On Nov. 3, 2015 the Support Plan for Resident#1 was revised. Areas updated include: supervision, mobility and behavioral or cognitive need. These changes will better address Resident#1 need for supervision if returned to Our Lady of the Alleghenies Residence. See attached RASP pages #1,5 and 9.

\*Due to health needs Resident#1 required admission to nursing facility on [redacted] 2015. Discharged from Our Lady of the Alleghenies Residence by family on [redacted] 2015.

**Prevention of Future Similar Violations:**

The Director of Our Lady of the Alleghenies and the Resident Services Coordinator reviewed 40 resident support plans to ensure that each resident's needs are addressed. There were no other areas of concern noted. This review was completed Nov. 30, 2015.

**Ongoing Monitoring:**

The Director will review resident RASPs completed quarterly in 2016 to ensure that the resident's needs are addressed and by whom the needs will be met/care provided. This review will be added to the Quality Assurance/Performance Improvement Plan for 2016.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Sister Joachim Anne Ferenchak*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) Sister Joachim Anne Ferenchak

Date *Dec* 18, 2015  
*Nov*  
*Erren*

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

The above plan of correction is approved as of <u>1-12-16</u> (Date)	Plan of correction implementation status as of <u>1-12-16</u> (Date)
The above plan of correction was approved by <u>SE</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented