



pennsylvania
DEPARTMENT OF HUMAN SERVICES

APR 15 2016

Mr. Peter Pachuski, Secretary
Emmanuel Home
800 Priestly Avenue
Northumberland, Pennsylvania 17857

RE: Emmanuel Home
License #: 200530

Dear Mr. Pachuski:

As a result of the Department of Human Services' annual licensing inspection on February 3, 2016 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 "Matthew Jones".

Matthew J. Jones
Director /SH

Enclosure
License Inspection Summary

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

PCH Name: EMMANUEL HOME		License Number: 20053
Address: 800 PRIESTLY AVENUE, NORTHUMBERLAND, PA 17857		County: Northumberland
Administrator: Mr. Robert Delbo		Region: NORTHEAST
Legal Entity Name: EMMANUEL HOME		
Legal Entity Address: 800 PRIESTLY AVENUE, NORTHUMBERLAND, PA 17857		
Certificate(s) of Occupancy		
I-2 11/10/2010 Northumberland Borough	C-2 LP 03/25/1999 PA L&I	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 30	Waking Staff: 23
Type of Inspection: Ind - Partial/Center head	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Renewal, Indicator		
On-Site Inspections Dates and Department Representatives On-Site 02/03/2016: OHaire, Anne; Rushin, Julienne		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: 91		Random Indicators: 42e-42i-42w-53b-64a-224a
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 30 38 (H) Number of Residents Served: 30 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: 1		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 30 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0

Violation Report: 20053 - 02/03/2016 - O'Haire, Anne
 PCH Name: EMMANUEL HOME

1. REGULATION 55 Pa. Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION

The Personal Care Home Complaint Hotline number is posted incorrectly in the following areas of the home: the North Hallway, the Activity Room and resident rooms 109, 118 and 127.

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.

(See attachment)

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Robert J. Delbo

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

Robert J. Delbo, Administrator

Date 3-8-16

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

The above plan of correction is approved as of

3/11/16
 (Date)

Plan of correction implementation status as of

3/11/16
 (Date)

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

The above plan of correction was approved by

m
 (Initials)

Emmanuel Home
800 Priestley Avenue
Northumberland Pa. 17857

March 8, 2016

Plan of correction, Pa. Department of Human Services Inspection on February 3, 2016

Violation Report: 20053

Regulation 55 Pa.Code – 2600 – 91

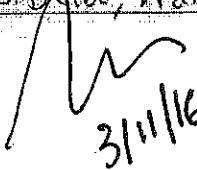
“ALL WERE CORRECTED ON DAY OF INSPECTION”

1. **Why is the regulation important?** Regulation requires to have these phone numbers posted in facilities as a quick response from the appropriate agency in the event of an emergency, and allows staff and residents to contact the Department to report complaints in privacy.
2. **How was the regulation violated?** Regulation was violated by changing the Personal Care Home Hotline number.
3. **What caused the violation?** Cause of violation was an inaccurate source.
4. **What can be done right away to fix the violation?** Violation was corrected during the day of the inspection by changing the incorrect phone number.
5. **What can we do to prevent future violation?** Double check any phone number changes with DHS to make sure the change is legitimate and accurate.
6. **Who will be responsible for preventing future violation?** Administrator, Robert J. Delbo

Signature of Legal Entity Representative Robert J. Delbo

Printed Name and Title of Legal Entity Representative Robert J. Delbo, Administrator

Date 3-8-16


3/11/16