



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: July 6, 2016

Ms. Mary F. Seeley, Executive director
Devereux Foundation, Inc.
444 Devereux Drive
Villanova, Pennsylvania 19085

RE: Devereux Pocono Center, Dreher Manor
1547 Mill Creek Road
Newfoundland, Pennsylvania 18445
License # 235260

Dear Ms. Seeley:

As a result of the Department of Human Services' licensing inspection on February 26, 2016 and March 15, 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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 23526 - 02/26/2016 - Valence, Duane
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

The home failed to report immediately the suspected abuse of resident #1 by employee "A" in accordance with the Older Adults Protective Services Act. The suspected abuse occurred on 2/14/2016 and was not reported until 2/16/2016.

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.

15(a): Reportable incidents and reporting procedures was reviewed with staff A, and all Dreher staff by the PCH Administrator during an Interdisciplinary Team Meeting on 2/18/16. (see attachments #1, 2, and 3) All staff will report suspected abuse immediately in accordance with the Older Adults Protective Services Act.

All staff will participate in mandatory annual training review of reporting procedures through Corporate Compliance Training. The Training Coordinator will send out a list of all staff due for this training and names of any out of compliance. The PCH Administrator will ensure all staff complete the training and will complete progressive disciplinary on any staff who are out of compliance.


Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary F. Seeley*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Mary F. Seeley, Executive Director	Date 6/8/16
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 7-1-16
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 7-1-16
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - inadequate Progress
- Not Implemented

Violation Report: 23526 - 02/26/2016 - Valence, Duane
 PCH Name: DEVEREUX POCONO CENTER DREHER 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

The home did not report the suspected abuse of resident #1 by employee "A" within 24 hours of the incident that occurred on 2/14/2016. The home's incident report to BHSL Regional office was completed and received on 2/16/2016, two days after the incident had occurred.

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.

16(c)): Reportable incidents and reporting procedures was reviewed with staff A, and all Dreher staff by the PCH Administrator during an Interdisciplinary Team Meeting on 2/18/16. The PCH Administrator or designated staff will continue to report suspected abuse within 24 hours of becoming aware of it to the Department's personal care home regional office.

All staff will participate in mandatory annual training review of reporting procedures through Corporate Compliance Training. The Training Coordinator will send out a list of all staff due for this training and names of any out of compliance. The PCH Administrator will ensure all staff complete the training and will complete progressive disciplinary on any staff who are out of compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary F. Seeley*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Mary F. Seeley, Executive Director	Date 6/8/16
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Violation Report: 23526 - 02/26/2016 - Valence, Duane
 PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600
 2600.18 - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

2a. DESCRIPTION OF VIOLATION

Resident #1 is a person with an Intellectual Disability and is between 18 and 59 years of age and resides in a licensed Personal Care Home. Resident #1 was suspected to have been abused by employee "A" on 2/14/2016. The home failed to comply with the reporting requirements of the Pennsylvania Adult Protective Services Law, Act 70.

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.

18: Reportable incidents were reviewed with staff A, and all Dreher staff by the PCH Administrator during an Interdisciplinary Team Meeting on 2/18/16. All staff will report suspected abuse immediately in accordance with Pennsylvania Adult Protective Services Law, Act 70.

All staff will participate in mandatory annual training review of reporting procedures through Corporate Compliance Training. The Training Coordinator will send out a list of all staff due for this training and names of any out of compliance. The PCH Administrator will ensure all staff complete the training and will complete progressive disciplinary on any staff who are out of compliance. The PCH administrator or designated staff will ensure that the reporting requirements for Pennsylvania Adult Protective Services Law, Act 70 are met within the required time frame as soon as they become aware of it.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) *Mary F. Seeley*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Mary F. Seeley, Executive Director

Date 6/8/16

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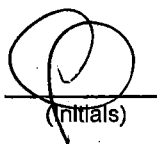
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