



**pennsylvania**

DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]  
MAILING DATE: September 19, 2016

Mr. Jerome Perry, President  
Pacona Corporation  
1127 Kemmertown Road  
Stroudsburg, Pennsylvania 18360

RE: Gluco Lodge  
License #: 241721

Dear Mr. Perry:

As a result of the Department of Human Services' licensing inspection on July 13, 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: 24172 - 07/13/2016 - Hummel, Jesse  
 PCH Name: GLUCO LODGE

**1. REGULATION 55 Pa.Code §2600**

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

**2a. DESCRIPTION OF VIOLATION**

On 7/13/2014, at 9:15am, the Licensing Inspection Summaries from 12/11/2015 was posted on the home's bulletin board across from the home's dining room, the resident privacy coding was attached to Licensing Inspection Summary.

**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.*

Staff will be mindful of the privacy coding that may be attached to the violation report and remove the privacy coding before posting it in the future. The privacy coding was immediately removed from the posting once the mistake was realized.

*Adm or Designee will check Plans of Correction prior to posting the documents in a public place to ensure ongoing compliance. J.P. 9-12-16*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative Jerome Perry  
 (Required on EVERY Page)

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

Jerome Perry - Adm.

Date 08/04/2016

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

The above plan of correction is approved as of 9-12-16  
 (Date)

The above plan of correction was approved by J.P.  
 (Initials)

Plan of correction implementation status as of 9-12-16  
 (Date)

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

Violation Report: 24172 - 07/13/2016 - Hummel, Jesse  
 PCH Name: GLUCO LODGE

**1. REGULATION 55 Pa.Code §2600**

2600.96(a) - The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

**2a. DESCRIPTION OF VIOLATION**

The first aid kit located in the director of nursing office did not contain anticeptic.

**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 bottle of Peroxide that we had in the first aide kit was removed, because it was leaking. We were awaiting receipt of a new bottle at the time of inspection. Alcohol swabs were immediately placed in the first aid kit.

*Adm or designee will perform periodic checks to ensure all required items are present in the home's First Aid Kit. Q. 9-12-16*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

Jerome Perry

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

Jerome Perry - Adm.

Date

08/04/2016

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9-12-16  
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- Not Implemented

Violation Report: 24172 - 07/13/2016 - Hummel, Jesse  
 PCH Name: GLUCO LODGE

**1. REGULATION 55 Pa.Code §2600**  
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

**2a. DESCRIPTION OF VIOLATION**  
 Residents #1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 did not evacuate to a designated meeting place or fire-safe area during a fire drill conducted on 4/24/2016 at 10:15 pm:  
 Resident #s 1, 2, 3, 4, 5 and 6 reported they slept through the fire drill.  
 Staff Placed resident # 7 in his/her wheelchair but did not evacuate the resident from their room.  
 Resident #s 8, 9 and 10 refused to evacuate.  
 Residents #11, 12, 13, 14, 15, 16, 17 and 19 did not evacuated to a designated meeting place or fire-safe area during a fire drill conducted on 4/28/2016 at 11:15 pm:  
 Resident #s 11, 13, 14, 19 and 15 reported they did not hear the fire alarm.  
 Staff could not get to resident #s 12 and 16 to assist them out of the building within the allotted amount of time given by the fire safety expert.  
 Resident # 17 fell out of bed when the alarm was activated.

**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.*  
 After failing the sleeping time drill on 4/24/2016 we spoke with resident's and staff about the drill and then conducted another sleeping time drill on 4/28/2016 to remain in compliance. During that second drill we had multiple residents that don't normally have an issue with fire drills give us a very hard time and one resident fell trying to exit [redacted] bedroom. Others ignored it because they figured it was a drill. We decided not to make a third attempt because the residents were becoming complacent to the sound of the drill and becoming frustrated with the process. We are now conducting weekly fire safety training with the resident's. We have also added an addendum to our contract at the request of the DHS to issue a written warning for the first refusal to participate in a fire drill and a 30 day notice of eviction for a second refusal to participate.

Repeat Violation: <del>Yes</del> <b>NO</b>	Date(s) of Previous Violation(s):	04/14/2016 ERROR SP		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) Jerome Perry

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jerome Perry - Adm.	Date 08/04/2016
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Violation Report: 24172 - 07/13/2016 - Hummel, Jesse

PCH Name: GLUCO LODGE

**1. REGULATION 55 Pa.Code §2600**

2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

The above plan of correction is approved as of

(Date)  
9-15-16

The above plan of correction was approved by

(Initials)  
[Handwritten Signature]

Plan of correction implementation status as of 9-15-16  
(Date)

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