



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
Mailing Date: November 8, 2016

Ms. Cassandra Sidari, Administrator
The Corrigan House Inc.
PO Box 158
Harleigh, Pennsylvania 18225

RE: The Corrigan House
350 Hazle Township Boulevard
Hazle Township, Pennsylvania 18202
License #201380

Dear Ms. Sidari:

As a result of the Department of Human Services' licensing inspection on October 25, 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,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20138 - 10/25/2016 - Rushin, Julienne
 PCH Name: THE CORRIGAN HOUSE

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 10/25/16 at approximately 2:45 pm, Department Representative noted the home's main office which contains resident records, unlocked and accessible to the public.

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 attached →

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Cassandra Sidari (Admin) Date 11/4/16

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

The above plan of correction is approved as of 11/7/16
 (Date)

The above plan of correction was approved by M
 (Initials)

Plan of correction implementation status as of 11/7/16
 (Date)

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

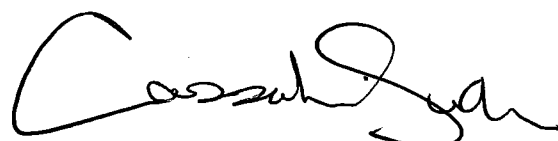
Regulation 55 Pa Code 2600

2600.17

Staff was reeducated on the importance of privacy laws and resident charting. Administrator ensured that all staff members had keys to the main office to ensure compliance with all DHS regulations. Administrator and head of shift will periodically check throughout the day/ shifts that main office is locked at all times.

→ The administrator shall monitor for ongoing compliance -


11/7/16


11/4/16

Violation Report: 20138 - 10/25/2016 - Rushin, Julienne
 PCH Name: THE CORRIGAN HOUSE

1. REGULATION 55 Pa.Code §2600

2600.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

2a. DESCRIPTION OF VIOLATION

On 10/25/16 at approximately 2:45 pm, Department Representative noted the following medications on top of the desk in the home's main office which was unlocked: Latanoprost eye drops (prescribed to resident #1); Cynocobalamin injection (prescribed to resident #2); Albuteral 2.5mg (prescribed to resident #3) and Breo Inhaler (prescribed to resident #4).

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 attached →

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Carrianda Sidi

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

Carrianda Sidi (Admin)

Date

11/4/16

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11/7/16
 (Date)

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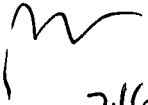
m
 (Initials)

Regulation 55 Pa Code 2600

2600.183 (b)

Staff was reeducated on the importance of privacy laws and resident charting. Administrator ensured that all staff members had keys to the main office to ensure compliance with all DHS regulations. Administrator and head of shift will periodically check throughout the day/ shifts that main office is locked at all times. When medication is delivered Med-Techs/ LPNs will ensure that all medication is put away immediately in proper placement.

The administrator shall monitor
and assure ongoing compliance


11.7.16

Cassah Jordan

11/4/16