



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to:

MAILING DATE: February 21, 2017

Ms. Susan Sartoretto, Owner
Morgan Hill Senior Living LLC
215 Cedar Park Boulevard
Easton, Pennsylvania 18042

RE: Abington Manor at Morgan Hill – Memory Care Village
5 Cedar Park Boulevard
Easton, Pennsylvania 18042
License: 226140

Dear Ms. Sartoretto:

As a result of the Department of Human Services' licensing inspection on October 26, 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: 22614 - 10/26/2016 - O'Haire, Anne
 PCH Name: ABINGTON MANOR AT MORGAN HILL MEMORY CARE VILLAGE

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

During the inspection of the home's main dining area, the residents' narcotics log was observed unlocked on top of the medication cart. The narcotics log was in a public unsecured area where unauthorized individual could have access.

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 sheet
[Signature]
 1/6/17
 292

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

[Signature]

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

Mary Ann Smolenski Date 1/6/17

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

The above plan of correction is approved as of <u>2/18/17</u> (Date)	Plan of correction implementation status as of <u>2/18/17</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report #22614- 10/26/16

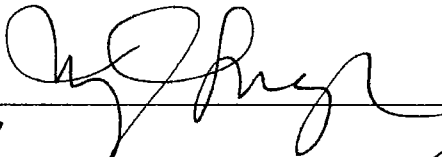
Abington Manor at Morgan Hill-Memory Care Village

1. Regulation: 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 serviced 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 of health care proxy or a resident’s designated person, or if a court orders disclosure.
2. The regulation was violated when the Medication Tech left the narcotics log binder on top of the medication cart unattended, and unsecured.
3. Plan of Correction: 2 of 2
It is always the intent to ensure that the facility is following the regulations correctly. In this violation, the error was immediately rectified by the Director of Resident Care and placed in the Medication Cart which was then locked keeping it secure. The Medication Tech responsible for the error was immediately counseled. (See attached Counseling Plan).
4. It will be the responsibility of the Director of Resident Care (DRC) to ensure that all resident documents are keep confidential and that this specific Narcotic Log is kept locked in the Medication Cart at all times when not in use or unattended.

Name and Title of Legal Entity Representative: Mary Ann Smokenyak, Administrator

Signature of Legal Entity: _____

Date: _____


1/6/17


2/18/17