



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

FEB 23 2017

Ms. Sharon L. Immler, President  
Morning Glory Senior Living, Inc.  
419 North Queen Street  
Littlestown, Pennsylvania 17340

RE: Morning Glory Senior Living  
License #: 312800

Dear Ms. Immler:

As a result of the Department of Human Services' annual licensing inspection on November 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, appearing to read "J. Rowe".

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary



Violation Report: 31280 - 11/03/2016 - Bomberger, Cybil  
 PCH Name: MORNING GLORY SENIOR LIVING

**1. REGULATION 55 Pa.Code §2600**

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

**2a. DESCRIPTION OF VIOLATION**

An audio monitor (baby monitor) is located on the wall in the second floor hallway between resident rooms # 7 and 8. The monitor was turned on permitting the staff in the first floor kitchen and office area to audio monitor the second floor of the home.

**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 regulation is important because it assures the residents that they will have privacy whether bathing, dressing, changing or medical procedures. We had a baby monitor in our office and in the hallway upstairs so we could hear if anyone needed assistance or had fallen. We put the monitors in the yard sale bin for next year. We will no longer be using a monitor in the home and will be making periodic physical checks on the residents to be sure they are okay.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

*Sharon L. Imbler*

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Sharon L. Imbler Administrator

Date

11-16-2016

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

The above plan of correction is approved as of

11/28/16  
(Date)

Plan of correction implementation status as of 11/28/16  
(Date)



Fully Implemented



Partially Implemented - Adequate Progress



Partially Implemented - Inadequate Progress

The above plan of correction was approved by

*SI*  
(Initials)

Violation Report: 31280 - 11/03/2016 - Bomberger, Cybil  
PCH Name: MORNING GLORY SENIOR LIVING

1. REGULATION 55 Pa.Code §2600

2600.254(a) - Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.

2a. DESCRIPTION OF VIOLATION

On 11/3/16 all resident records were unlocked and accessible as they are stored in a filing cabinet that does not lock, in an office area behind the kitchen which does not have a door. In addition, binders containing physician order forms and the resident emergency information binder are stored on a shelf in the open office area leaving this information accessible.

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 regulation is important because of their personal information should not be exposed for anyone to see. The violation of the regulation was that the file cabinet lock was broken and we also had other notebooks on a shelf with their personal information in them.

On Friday Nov 11th we went to Staples and purchased a large new commercial file cabinet. We condensed all of the notebooks and along with their personal notebooks have all of the residents personal information locked up.

We will continue to keep the file cabinet locked at all times. All of our staff have been made aware of this also.

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Sharon L. Immler*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Sharon L. Immler / Administrator*      Date *11-16-2016*

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

The above plan of correction is approved as of <u>11/28/16</u> (Date)	Plan of correction implementation status as of <u>11/28/16</u> (Date)
The above plan of correction was approved by <u>WAS</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